



Board of Education

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

Board Report

25-0424-EX1

Agenda Date: 4/24/2025

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

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

20250157529

Rationale: To cover supplies

Transfer From:

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

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

Amount: \$1,000

2. **Transfer from Department of JROTC to Department of JROTC**

20250157736

Rationale: Transferring funds to cover travel expenses for the JROTC Spring Break Trips

Transfer From:

05261	Department of JROTC
115	General Education Fund
55010	Property - Furniture
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221227	Curriculum Development
000000	Default Value

Amount: \$1,000

3. **Transfer from Office of Catholic Schools to St Constance School**

20250158292

Rationale: Private School Program Services

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:

69082	St Constance School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

4. **Transfer from Office of Catholic Schools to Holy Family Lutheran**

20250158363

Rationale: Private School Program Services

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
300013	Non-Public Professional Development
430312	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,000

5. **Transfer from Law Office to Education General - City Wide****20250158408**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10210 Law Office
 115 General Education Fund
 53405 Commodities - Supplies
 231101 Legal Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,000

6. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School****20250158520**

Rationale: Funds to support the SY25 School Based Mentoring Program

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:

46271 Theodore Roosevelt High School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,000

7. **Transfer from Counseling and Postsecondary Advising - City Wide to Josiah Pickard Elementary School****20250158524**

Rationale: Funds to support the SY25 School Based Mentoring Program

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:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,000

8. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School****20250158526**

Rationale: Funds to support the SY25 School Based Mentoring Program

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:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,000

9. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158575**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 256101 Food Services-General Office
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 314 Lunchroom - Lighthouse
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,000

10. **Transfer from Payroll Services to Payroll Services**

20250159020

Rationale: headphone and supplies purchases

Transfer From:

12450 Payroll Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252402 Centralized Payroll Services
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 53405 Commodities - Supplies
 252402 Centralized Payroll Services
 000000 Default Value

Amount: \$1,000

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

20250159133

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for CH and IM

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prits-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

12. **Transfer from John M Smyth Elementary School to Education General - City Wide**

20250159676

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 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: \$1,000

13. **Transfer from Information & Technology Services to Information & Technology Services**

20250159899

Rationale: CATERING for BP I all day retreat on 3 12 25

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: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20250159961

Rationale: fire alarm was going off had an EM call to Chicago fire 01 23 2025

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:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

15. **Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School**

20250160007

Rationale: Transfer of funds for Building Connections Events 5 and 7

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:

24951 Marcus Moziah Garvey Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,000

16. **Transfer from Early Childhood Development - City Wide to Sharon Christa McAuliffe Elementary School**

20250160021

Rationale: Transfer of funds for Building Connections Events 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:

23551 Sharon Christa McAuliffe Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,000

17. **Transfer from Early Childhood Development - City Wide to Willa Cather Elementary School**

20250160060

Rationale: Transfer of funds for Building Connections Event 2

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: \$1,000

18. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20250160093

Rationale: kaivac 1750 lithium battery purchase Qty 1 For Armour ES

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:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

19. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20250160094

Rationale: kaivac 1750 lithium battery purchase Qty 1 For Armour ES

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:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

20. **Transfer from Information & Technology Services to Information & Technology Services****20250160160**

Rationale: PO for Altoni

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: \$1,000

21. **Transfer from Board of Trustees to Board of Trustees****20250160244**

Rationale: Transfer needed to order water and snacks for board meetings

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

22. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide****20250160289**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 55005 Property - Equipment
 212023 Post Secondary Education
 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: \$1,000

23. **Transfer from Network 1 to Network 1****20250160427**

Rationale: ISL PD

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

24. **Transfer from Network 7 to Network 7****20250160445**

Rationale: Books for professional learning

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

25. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20250160452**

Rationale:

Retract From 41111 124 57915 113090 905141 2025 1 000 00 transfer 20250158645

Transfer From:

41111 Marine Leadership Academy at Ames
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

26. **Transfer from Student Voice and Engagement to Mosaic School of Fine Arts**

20250160475

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:

22271 Mosaic School of Fine Arts
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice
 Gift

Amount: \$1,000

27. **Transfer from Student Voice and Engagement to Thomas J Waters Elementary School**

20250160476

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:

25781 Thomas J Waters 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: \$1,000

28. **Transfer from Student Voice and Engagement to William B Ogden Elementary School**

20250160477

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:

24731 William B Ogden 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: \$1,000

29. **Transfer from Student Voice and Engagement to Jonathan Y Scammon Elementary School**

20250160478

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:

25241 Jonathan Y Scammon 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: \$1,000

30. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250160875

Rationale: Transferring to increase buckets

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:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57405 Medicare
 180040 English Language Learner (ELL/Lep) Programs
 490957 Title Iii - Language Acquisition

Amount: \$1,000

31. **Transfer from Office of Catholic Schools to Daystar School**

20250160969

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

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:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,000

32. **Transfer from Office of School Quality Measurement to Education General - City Wide**

20250161475

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 53405 Commodities - Supplies
 231124 Strategic Planning And Development: Administration
 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: \$1,000

33. **Transfer from Department of Humanities to Department of Humanities**

20250161504

Rationale: Funds to be used for consulting services to support Skyline Revisions and create resources

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 000000 Default Value

Amount: \$1,000

34. **Transfer from Student Support and Engagement to Education General - City Wide**

20250161610

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 150013 Chess Program
 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: \$1,000

35. **Transfer from Student Support and Engagement to Education General - City Wide**

20250161616

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150011 Math Leagues
 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: \$1,000

36. **Transfer from Social and Emotional Learning to Education General - City Wide**

20250161845

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 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: \$1,000

37. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250161957

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 211012 Social And Emotional Learning Supports
 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: \$1,000

38. **Transfer from Citywide Student Support and Engagement to James Weldon Johnson STEAM Elementary School**

20250162041

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:

26231 James Weldon Johnson STEAM Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20250162044

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:

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

Amount: \$1,000

40. **Transfer from Citywide Student Support and Engagement to Sharon Christa McAuliffe Elementary School**

20250162047

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:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

41. **Transfer from Network Support to Education General - City Wide**

20250162207

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 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: \$1,000

42. **Transfer from Student Voice and Engagement to George Washington High School**

20250162273

Rationale: Funding for Project Based Learning Grant to Washginton HS

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

43. **Transfer from Arts to Richard J Daley Elementary Academy**

20250179027

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

25951 Richard J Daley Elementary Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,000

44. **Transfer from Arts to Richard J Daley Elementary Academy****20250179033**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

25951 Richard J Daley Elementary Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,000

45. **Transfer from Arts to Richard J Daley Elementary Academy****20250179037**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

25951 Richard J Daley Elementary Academy
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,000

46. **Transfer from Office of Catholic Schools to St Thomas The Apostle School****20250179654**

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

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:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

47. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West****20250179880**

Rationale: FY25 PAPC Impact Goal Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

65015 Ombudsman Chicago- West
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

48. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South****20250179882**

Rationale: FY25 PAPC Impact Goal Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

65014 Ombudsman Chicago- South
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

49. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest****20250179883**

Rationale: FY25 PAPC Impact Goal Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

65013 Ombudsman Chicago- Northwest
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

50. **Transfer from Counseling and Postsecondary Advising to Excel Englewood HS****20250179884**

Rationale: FY25 PAPC Impact Goal Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63142 Excel Englewood HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

51. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS****20250179885**

Rationale: FY25 PAPC Impact Goal Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63143 Excel South Shore HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

52. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS****20250179886**

Rationale: FY25 PAPC Impact Goal Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63144 Excel Southwest HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

53. **Transfer from Counseling and Postsecondary Advising to Chicago Excel HS****20250179887**

Rationale: FY25 PAPC Impact Goal Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63141 Chicago Excel HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

54. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20250180294**

Rationale: Returning funds to CO b c PD was changed to Dunbar Funds were initially sent to the school for Budget Transfer
 Funds for the PD on December 3rd and CVCA is looking forward to utilizing the tbc regarding the food menu they are even going to
 extend the tbc to students in agriculture

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 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: \$1,000

55. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250180758**

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

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
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

56. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250180831**

Rationale: PAPC Impact Goal for Marine Leadership Academy Reference Grant Gift Donation

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

57. **Transfer from Office of Catholic Schools to Near North Montessori A****20250181087**

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:

69458 Near North Montessori A
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,000

58. **Transfer from George Leland Elementary School to Capital/Operations - City Wide****20250181240**

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2023 443 00 07 Change Reason NA

Transfer From:

26391	George Leland Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$1,000

59. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20250181413**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26391	George Leland Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,000

60. **Transfer from Office of Catholic Schools to Old St Mary's School****20250181487**

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:

69198	Old St Mary's School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

61. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250181513**

Rationale: IT MPW students supports

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53205	Commodities - Supplied Food
600005	Special Income Fund 124 - Contingency
905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project

Amount: \$1,000

62. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170532**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,004

63. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20250179291**Rationale: Rental kaivac Beginning 03 19 2025 03 26 2025 1 week rate 290 Rental E5 Beginning 03 19 2025 03 26 2025 1 week rate 150
Rental 20 square scrub Beginning 03 19 2025 03 26 2025 1 week rate 295 plus delivery and pick up 270**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:**24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,005

64. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250168231**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
57135 Pensions - Employee, Teacher
119035 Other Instructional Purposes - Miscellaneous
000570 Core Instructional Positions**Transfer To:**12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$1,006

65. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164835**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:24821 John Palmer Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111050 Reduced Class Size K-3
000570 Core Instructional Positions**Transfer To:**12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$1,009

66. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250179902**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:11551 Teacher Leader Development and Innovation
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
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: \$1,009

67. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20250162448**

Rationale: Tie the fire alarm system to the intrusion alarm system

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:**22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,009

68. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20250159675**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24151	Leslie Lewis Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,012

69. **Transfer from Dunne Technology Academy to Education General - City Wide****20250159674**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25491	Dunne Technology Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,012

70. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20250159982**Rationale: SCOPE OF WORK INSULATION 2 995 00 Provide the Following Insulation to the Engineer Insulation to be 1 Thickness
Fiberglass Insulation Provide PVC Coverings Engineer to Install 120 of 1 x 1 14 90 s 4 45 s 5 90**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:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,014

71. **Transfer from John B Murphy Elementary School to Education General - City Wide****20250159673**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621	John B Murphy Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,014

72. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20250162446**

Rationale: Door 2 ADA needs to be repaired new board needs to be installed by PACE

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: \$1,019

73. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20250157302**

Rationale: Rental T300 Beginning 02 28 2025 03 28 2025 1 month rate 750 plus delivery and pick up 270 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:

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

74. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20250157543**

Rationale: Rental T300 Beginning 03 44 2025 04 04 2025 1 month rate 750 plus delivery and pick up 270 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:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

75. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20250158587**

Rationale: Rental T300 Beginning 03 05 2025 04 05 2025 1 month rate 750 plus delivery and pick up 270 Awaiting parts for repair

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:

24791	James Otis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

76. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20250158588**

Rationale: Rental T300 Beginning 03 05 2025 04 05 2025 1 month rate 750 plus delivery and pick up 270 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:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

77. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20250158921**

Rationale: Rental T300 Beginning 03 07 2025 04 07 2025 1 month rate 750 plus delivery and pick up 270 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:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

78. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250160087**

Rationale: Rental T300 Beginning 03 10 2025 04 10 2025 1 month rate 750 plus delivery and pick up 270 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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

79. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250160095**

Rationale: Rental T300 Beginning 03 07 2025 04 07 2025 1 month rate 750 plus delivery and pick up 270 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:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

80. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20250179208**

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

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:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

81. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250179213**

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

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:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

82. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20250179232**

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

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:

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

83. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20250179236**

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

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:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

84. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20250179243**

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

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:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

85. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20250179244**

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

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:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

86. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20250179259**

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

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:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

87. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20250179263**

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

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:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

88. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20250179270

Rationale: Rental B5 Beginning 03 19 2025 04 19 2025 1 month rate 750 plus delivery and pick up 270 Spring break 2025

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:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

89. **Transfer from Facility Opers & Maint - City Wide to Logan Square Elementary**

20250179276

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

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:

24531 Logan Square Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

90. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20250179278

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

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:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

91. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250179284

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

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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

92. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20250179288

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

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:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

93. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250179289**

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

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:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

94. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20250179297**

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

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:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

95. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250179305**

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

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:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

96. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20250179322**

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

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:

30071	Blair Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

97. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20250179335**

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

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:

29211	Annie Keller Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

98. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20250179345

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

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:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

99. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20250179352

Rationale: Rental T300 Beginning 03 19 2025 03 26 2025 1 week rate 375 Rental B5 Beginning 03 19 2025 03 26 2025 1 week rate 375 plus delivery and pick up 270 Spring break 2025

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:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20250179368

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

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:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

101. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20250179383

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

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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

102. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20250179386

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

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:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

103. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20250179390**

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

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:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

104. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20250179399**

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

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:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

105. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20250179401**

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

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:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

106. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20250179404**

Rationale: Two Rental T300 s Beginning 03 19 2025 03 26 2025 1 week rate 375 plus delivery and pick up 270 Spring break 2025

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:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

107. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20250179417**

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

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:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

108. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250181482**

Rationale: Rental T300 Beginning 03 11 2025 04 11 2025 1 month rate 750 plus delivery and pick up 270 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:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

109. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170473**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,024

110. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide****20250159463**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66601	Acero Charter Schools - Esmeralda Santiago
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,028

111. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170010**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,029

112. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20250165680**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,031

113. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170534**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,032

114. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy****20250157944**

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:

69006	Chicago Jesuit Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$1,032

115. **Transfer from William H Ray Elementary School to Education General - City Wide****20250159672**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25071	William H Ray Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,032

116. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250167564**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,034

117. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20250179300**

Rationale: Rental Burnisher BR 2000 Beginning 03 19 2025 03 26 2025 1 week rate 100 Rental kaivac Beginning 03 19 2025 03 26 2025 1 week rate 290 Rental B5 Beginning 03 19 2025 03 26 2025 1 week rate 375 plus delivery and pick up

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:

25111	Peter A Reinberg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,035

118. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168979**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,038

119. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250169439**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,039

120. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20250165159**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,040

121. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250170208**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,040

122. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20250165793**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,041

123. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250179797**

Rationale: Piping needed for Boiler 2 pumps

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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,043

124. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20250159671**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24371	Michael Faraday Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,043

125. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20250159670**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23831	Oliver Wendell Holmes Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,044

126. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20250179269**

Rationale: Rental Wet Dry Vac Beginning 03 19 2025 04 19 2025 1 month rate 194 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,044

127. **Transfer from Office of Catholic Schools to St Ferdinand School****20250157649**

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.Serv.

Transfer To:

69098	St Ferdinand School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494099	Title IIA Archdiocese Of Chicago. Suppl.Serv.

Amount: \$1,045

128. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169896**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,045

129. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20250162003**

Rationale: CTE funds to support Student registration teacher travel and up to 70 of the charter bus cost Funds cannot go towards hotel costs for students

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:

46631 South Shore Intl College Prep 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: \$1,046

130. **Transfer from Spencer Technology Academy to Education General - City Wide****20250159669**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441 Spencer Technology Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,048

131. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169700**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,049

132. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250157435**

Rationale: EMERGENCY WO Verbal Approval Squirrels in the kitchen area

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: \$1,050

133. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS****20250158530**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for GC

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

63141 Chicago Excel HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,050

134. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS****20250158532**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for LH

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,050

135. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250179219**

Rationale: Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 Rental Burnisher BR 2000 Beginning 03 19 2025 04 19 2025 1 month rate 200 plus delivery and pick up 270 Spring break 2025

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:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,050

136. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20250179268**

Rationale: Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 Rental Burnisher BR 2000 Beginning 03 19 2025 04 19 2025 1 month rate 200 plus delivery and pick up 270 Spring break 2025

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:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,050

137. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167832**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,052

138. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168995**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,052

139. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20250159668**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23821	Charles N Holden Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,052

140. **Transfer from Office of Catholic Schools to St Alphonsus****20250161553**

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: \$1,052

141. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20250181213**

Rationale: Installation of electric for new oven

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:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,052

142. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250169084**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,055

143. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20250159667**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26331 Richard Henry Lee Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,056

144. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20250157591**

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,058

145. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250157603**

Rationale: Key blanks needed

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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,062

146. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250179804**

Rationale: Order to replenish pool chemical Acid Rite Tablets

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: \$1,062

147. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20250161254**

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 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: \$1,064

148. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169898**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,065

149. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250159964**

Rationale: fan powered box actuator and assembly

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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,066

150. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20250180717**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 30101 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:

30101 Rueben Salazar Elementary Bilingual Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$1,068

151. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250179211**

Rationale: Two Rental E5 s Beginning 03 19 2025 04 19 2025 1 month rate 400 plus delivery and pick up 270 Spring break 2025

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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,070

152. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250169140**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,071

153. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250159984**

Rationale: Replace HW Circulator Pump Annex Bldg

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:

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,071

154. **Transfer from Network 13 to Network 13****20250158485**

Rationale: Supplies for remainder of SY25

Transfer From:

02531	Network 13
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,072

155. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250164142**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,074

156. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20250181439**

Rationale: Exhaust fan replacement motors

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:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,074

157. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20250181219**

Rationale: check valve pipe clamp and rubber for clamp

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:

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,075

158. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20250159666**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23871	Thomas Hoyne Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,075

159. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20250159665**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26431	Edward White Elementary Career Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,079

160. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School****20250181101**

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:

69422	Chicago Waldrorf School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

161. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20250181838**

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

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
460029	Preschool Incentive Grant

Amount: \$1,080

162. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166302**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,082

163. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162670**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,083

164. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250179387**Rationale: Rental T300 Beginning 03 19 2025 03 26 2025 1 week rate 375 Rental E5 Beginning 03 19 2025 03 26 2025 1 week rate 150
Rental kaivac Beginning 03 19 2025 03 26 2025 1 week rate 290 plus delivery and pick up 270 Spring b**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: \$1,085

165. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250169144**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,086

166. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20250161302**

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
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: \$1,086

167. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163396**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,089

168. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide****20250159462**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66111 University of Chicago - North Kenwood/Oakland
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$1,091

169. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166607**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,092

170. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169914**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,092

171. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163482**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,092

172. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166522**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,099

173. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250171218**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,099

174. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250164151**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,100

175. **Transfer from Citywide Student Support and Engagement to Thomas J Higgins Elementary Community Academy****20250162037**

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:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,100

176. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167516**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,101

177. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20250159664**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22851	Daniel J Corkery Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,101

178. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250170096**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,103

179. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170613**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,105

180. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166499**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,106

181. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20250160642**

Rationale: The window in classroom 319 is shattered and needs to be replaced

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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,110

182. **Transfer from Office for Students with Disabilities - Operations and Analytics to Beulah Shoesmith Elementary School****20250159872**

Rationale: CompEd award for student 2 hours per week 2 different teachers 1 hour each

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:

25371 Beulah Shoesmith Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$1,115

183. **Transfer from Office of Catholic Schools to Holy Family Lutheran****20250158296**

Rationale: Private School Program Services

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
 390007 Nonpublic Community Parent Involvement
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,115

184. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20250179214**

Rationale: Rental T500 Beginning 03 19 2025 04 19 2025 1 month rate 850 plus delivery and pick up 270 Spring break 2025

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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

185. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20250179275**

Rationale: Rental T500 Beginning 03 19 2025 04 19 2025 1 month rate 850 plus delivery and pick up 270 Spring break 2025

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:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

186. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20250179326**

Rationale: Rental T500 Beginning 03 19 2025 04 19 2025 1 month rate 850 plus delivery and pick up 270 Spring break 2025

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:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

187. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES****20250179330**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental ROTO 20 03 19 2025 04 19 2025 1 month rate 100 plus delivery and pick up 270 Spring break 2025

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:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

188. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250179337**

Rationale: Rental T500 Beginning 03 19 2025 04 19 2025 1 month rate 850 plus delivery and pick up 270 Spring break 2025

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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

189. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20250179421**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 plus delivery and pick up 270 Rental ROTO 20 03 19 2025 04 19 2025 1 month rate 100 Spring break 2025

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:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

190. **Transfer from Citywide Student Support and Engagement to Bowen High School****20250162021**

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:

46491 Bowen High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

191. **Transfer from Citywide Student Support and Engagement to Alexander Hamilton Elementary School****20250162035**

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:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

192. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School****20250162053**

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:

24791 James Otis Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

193. **Transfer from Citywide Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20250162063**

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:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,125

194. **Transfer from Advanced Learning and Specialty Programs to George Washington High School****20250180897**

Rationale: George Washington HS IB HOS training additional funding needed

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
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,125

195. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20250165997**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,125

196. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168713**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,127

197. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170526**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,128

198. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20250161035**

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

22451	Langston Hughes Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
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: \$1,128

199. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20250158029**

Rationale: Time Clock Check Valve Compressor Motor

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:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,131

200. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20250159663**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22321	Norman A Bridge Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,132

201. **Transfer from Robert Healy Elementary School to Education General - City Wide****20250159662**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23651	Robert Healy Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,132

202. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250168014**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,133

203. **Transfer from James Otis Elementary School to Education General - City Wide****20250161214**

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

24791	James Otis Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
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: \$1,133

204. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20250170510**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,139

205. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168999**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,139

206. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162916**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,139

207. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide****20250159288**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66391	Acero Charter Schools - Rufino Tamayo
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494094	Title Iia Teacher Quality

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: \$1,141

208. **Transfer from Al Raby High School to Education General - City Wide****20250159661**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46471 Al Raby High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,143

209. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20250159660**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631 South Shore Intl College Prep High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,145

210. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide****20250159461**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$1,149

211. **Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide****20250159659**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,153

212. **Transfer from LSC Relations to Marketing****20250162502**

Rationale: For the LSC Student Conference

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54515 Services - Advertising
 251002 School Council Relations
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$1,155

213. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250157462**

Rationale: Exterior door locks keys per Principal s request

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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,155

214. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169850**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,155

215. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167774**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,156

216. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20250158007**

Rationale: Request vendor to replace 1 broken toilet in 2nd floor girls restroom

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:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,158

217. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161853**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211010 Tier I Services
 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: \$1,160

218. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20250159658**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26461 Evergreen Academy Middle School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,161

219. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170471**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,161

220. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170480**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,162

221. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20250157939**

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:

69219 Our Lady Of Grace School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,162

222. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250160001**

Rationale: LIFE SAFETY JCI was called out to repair two leaks on main run of the dry system

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,163

223. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250167560**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,164

224. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164826**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,167

225. **Transfer from Office of Catholic Schools to St Matthias School****20250181022**

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,167

226. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250169123**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,168

227. **Transfer from Christopher House Charter School to Education General - City Wide****20250159460**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66661 Christopher House Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$1,169

228. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World****20250180748**

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

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

229. **Transfer from Network 7 to Network 7****20250160446**

Rationale: Supplies for P and AP professional learning

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,180

230. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171283**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,181

231. **Transfer from Excel Englewood HS to Education General - City Wide****20250159459**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63142 Excel Englewood HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$1,183

232. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168294**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 141501 Cte - Project Lead The Way
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,185

233. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168926**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,187

234. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170388**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,188

235. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250164017**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,189

236. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170542**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,193

237. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy****20250180975**

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:

69171 Christian STEM Scholars Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,196

238. **Transfer from Student Support and Engagement to Education General - City Wide****20250181191**

Rationale: Reconciliation of appropriation needed to realign budget Expired grant value

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 430304 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221311 Instruc Training And Support
 041008 Contingency For Grant Expansion

Amount: \$1,198

239. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166490**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,198

240. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250158596**

Rationale: CQIP Facilitator Payment

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,200

241. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy****20250159191**

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:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,200

242. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20250162233**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54210 Pupil Transportation
 150010 Science Fair
 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: \$1,200

243. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20250180746**

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

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

244. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250180820**

Rationale: CQIP LPA Allocation

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
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,200

245. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20250181092**

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:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

246. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250181516**

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: \$1,200

247. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20250181563**

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:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

248. **Transfer from Network 11 to Network 11****20250181771**

Rationale: Transfer funds to budget line to cover computers for Network 11 staff The total is 8 197 00

Transfer From:

02511 Network 11
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,200

249. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20250165745**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,201

250. **Transfer from Office of Catholic Schools to St Edward School****20250181494**

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
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,212

251. **Transfer from Legacy Charter School to Education General - City Wide****20250159349**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

67071 Legacy Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440054 Title Iv Part A

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: \$1,212

252. **Transfer from Office of Catholic Schools to Holy Family Lutheran****20250159207**

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:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,213

253. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250181709**

Rationale: Supply new motor for a condensate pump

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:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,214

254. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20250159657**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25101	Frank W Reilly Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
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: \$1,214

255. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250179557**

Rationale: Transferring funds to support HVAC Chicago Builds

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,218

256. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20250162531**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,227

257. **Transfer from Chicago Military Academy High School to Education General - City Wide****20250159656**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70070	Chicago Military Academy High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,227

258. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250163274**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,228

259. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250179282**

Rationale: Rental T300 Beginning 03 19 2025 03 26 2025 1 week rate 375 Rental kaivac Beginning 03 19 2025 03 26 2025 1 week rate 290 Rental 20 square scrub Beginning 03 19 2025 03 26 2025 1 week rate 295 plus delivery and pick up

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:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,230

260. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20250159655**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22881 Charles R Darwin Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,235

261. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20250165483**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111028 Social Studies-Elem
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,236

262. **Transfer from Logan Square Elementary to Education General - City Wide****20250159654**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24531 Logan Square Elementary
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,238

263. **Transfer from Social and Emotional Learning to Education General - City Wide****20250161897**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54215	Car Fare
221001	School Instructional Support Services
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: \$1,246

264. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20250165329**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,247

265. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168985**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,247

266. **Transfer from Citywide Student Support and Engagement to Michael M Byrne Elementary School****20250162023**

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:

22501	Michael M Byrne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

267. **Transfer from Citywide Student Support and Engagement to Arthur E Cauty Elementary School****20250162024**

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:

22541	Arthur E Cauty Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

268. **Transfer from Citywide Student Support and Engagement to Countee Cullen Elementary School****20250162026**

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:

23891	Countee Cullen Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

269. **Transfer from Citywide Student Support and Engagement to Arthur Dixon Elementary School****20250162029**

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:

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

270. **Transfer from Citywide Student Support and Engagement to Ravenswood Elementary School****20250162058**

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:

25061	Ravenswood Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

271. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School****20250162059**

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:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

272. **Transfer from Citywide Student Support and Engagement to Amos Alonzo Stagg Elementary School****20250162061**

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:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

273. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20250178995**

Rationale: blocked line in kitchen staff toilet

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:

23251 Joseph Kellman Corporate Community ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

274. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20250179216**

Rationale: Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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: \$1,250

275. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20250179226**

Rationale: Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 plus delivery and pick up 270 Spring break 2025

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:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,250

276. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20250179229**

Rationale: Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 plus delivery and pick up 270 Spring break 2025

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:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,250

277. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20250179233**

Rationale: Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 plus delivery and pick up 270 Spring break 2025

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:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,250

278. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School****20250179265**

Rationale: Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 plus delivery and pick up 270 Spring break 2025

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:

23271 James Farmer Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,250

279. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20250179320**

Rationale: Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 plus delivery and pick up 270 Spring break 2025

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:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,250

280. **Transfer from Office of Catholic Schools to St. Gerald****20250181030**

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

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:

69108 St. Gerald
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,250

281. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164870**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941 Mary Gage Peterson Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111052 G 3-8 Intr/Upper - Elementary
000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$1,266

282. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250166205**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621 Stephen K Hayt Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$1,268

283. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170402**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,269

284. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20250165326**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,269

285. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168923**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,270

286. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy****20250180960**

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:

69171	Christian STEM Scholars Academy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$1,272

287. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide****20250159458**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66566	L.E.A.R.N. Charter School - 7th Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,280

288. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250164134**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,281

289. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School****20250180905**

Rationale: Lincoln Park HS IB Conference for IB DPC

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
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,287

290. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250167572**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,293

291. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250158000**

Rationale: Bathroom faucets need basic repair parts

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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,299

292. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20250159653**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23421 Ariel Elementary Community Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,299

293. **Transfer from Arts to Charles Allen Prosser Career Academy High School****20250159956**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,300

294. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School****20250180907**

Rationale: Jones College Prep APAC Conference

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:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,300

295. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20250160325**

Rationale: need to replace bad motor on one side of the compressor

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:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,301

296. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166652**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,308

297. **Transfer from John B Drake Elementary School to Office of Sustainable Community Schools****20250180859**

Rationale: Budget Modification aligning to approved Cityspan budget Drake

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 57415 FICA
 211001 Attendance & Social Work
 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: \$1,309

298. **Transfer from Network 10 to Network 10****20250158496**

Rationale: Transfer funds for N10 door decal purchase

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,310

299. **Transfer from Office of Catholic Schools to St Helen School****20250180735**

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

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

300. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20250164331**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,310

301. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20250159652**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26621	Charles H Wacker Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,311

302. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20250162534**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
125023	Stem - Extended Student Learning
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,313

303. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166345**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,313

304. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20250168774**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,313

305. **Transfer from Jane Addams Elementary School to Education General - City Wide****20250159651**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22021 Jane Addams Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 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: \$1,315

306. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20250159650**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

45211 Chicago Academy Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,316

307. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250170202**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,327

308. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250169145**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,327

309. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20250159649**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24171 Arthur A Libby Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,327

310. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250179303**

Rationale: Rental kaivac Beginning 03 19 2025 03 26 2025 1 week rate 290 Rental Wet Dry Vac Beginning 03 19 2025 03 26 2025 1 week rate 97 Rental 20 square scrub Beginning 03 19 2025 03 26 2025 1 week rate 295 Rental B5 Beginning

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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,327

311. **Transfer from CICS - Avalon/South Shore to Education General - City Wide****20250159457**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66371 CICS - Avalon/South Shore
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$1,330

312. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163425**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,332

313. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20250163652**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,332

314. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide****20250159456**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66801	Pathways in Education- Brighton Park
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,336

315. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20250169284**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,336

316. **Transfer from Morton School of Excellence to Education General - City Wide****20250159648**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26091	Morton School of Excellence
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,338

317. **Transfer from CICS - Lloyd Bond to Education General - City Wide****20250159455**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66076	CICS - Lloyd Bond
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,338

318. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20250159647**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23631	Woodlawn Community Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,339

319. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250160655**

Rationale: Part needed for the Annex building boilers domestic hot water circulation pump flow switch and hot surface ignitors

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:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,339

320. **Transfer from Social and Emotional Learning to Education General - City Wide****20250161899**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54215	Car Fare
231001	Student Discipline
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: \$1,341

321. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20250166986**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,341

322. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166827**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,342

323. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250179454

Rationale: Conference Fees for Registration for 2025 National Community Schools and Family Engagement

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233019 Early Childhood - Prekg - Admin
 376688 State Preschool For All Age 3-5

Amount: \$1,342

324. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

20250166673

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,344

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

20250160413

Rationale: Additional hotel rooms for Corliss HS college tour to Tennessee colleges universities March 23 25 2025

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212017 Other Govt Fnded Prits-Guidnce
 548062 Trio - Talent Search

Amount: \$1,345

326. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

20250159646

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,345

327. **Transfer from Office of Catholic Schools to St Ann School**

20250157621

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,347

328. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20250159645**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31111	John Hay Elementary Community Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,349

329. **Transfer from Counseling and Postsecondary Advising - City Wide to Instituto - Justice Lozano****20250158528**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for SV

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

66921	Instituto - Justice Lozano
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,350

330. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park****20250158539**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for BS

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,350

331. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250159977**

Rationale: motor for the seized up evaporator motor in the B building that is for the boilers

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:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

332. **Transfer from Citywide Student Support and Engagement to Christian Ebinger Elementary School****20250162032**

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:

23051	Christian Ebinger Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,350

333. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250162103

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: \$1,355

334. **Transfer from Office of Catholic Schools to St Daniel The Prophet School**

20250157656

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:

69088 St Daniel The Prophet School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,356

335. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek**

20250181555

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:

69335 Congregation Tzemach Tzedek
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,360

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

20250180745

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

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

337. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20250180224

Rationale: Sentinel Technologies addition of 3 switches in the AV room at 42 Madison

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$1,365

338. **Transfer from James Hedges Elementary School to Education General - City Wide****20250159644**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23681	James Hedges Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,366

339. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164969**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,367

340. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170616**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,368

341. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250165390**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,372

342. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250167569**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,374

343. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20250161575**

Rationale: Replace shattered window in Room 213

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:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,375

344. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250180855**

Rationale: Transferring funds for CPFTA certs and programs

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
54520	Services - Printing
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$1,377

345. **Transfer from CICS - Wrightwood to Education General - City Wide****20250159454**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66381	CICS - Wrightwood
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,381

346. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162669**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,383

347. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165816**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,386

348. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20250159643**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,386

349. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20250159642**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26321 Benjamin E Mays Elementary Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,388

350. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166595**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,388

351. **Transfer from Grover Cleveland Elementary School to Jonathan Burr Elementary School****20250181647**

Rationale: RITM2206748 Request transfer of funds for the purchase of a new updated desktop for our new AP

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Amount: \$1,389

352. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168928**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,391

353. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20250159641**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23341	Johann W von Goethe Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,392

354. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166647**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,392

355. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170529**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,395

356. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School****20250160544**

Rationale: Magnet programs will be providing funding for advanced implementing schools to cover the cost of pursuing national certification

Transfer From:

10845	Advanced Learning and Specialty Programs
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440056	Title Iv Part A

Transfer To:

22471	Jonathan Burr Elementary School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program
440056	Title Iv Part A

Amount: \$1,395

357. **Transfer from Advanced Learning and Specialty Programs to William H Brown STEM Magnet Elementary School****20250160547**

Rationale: Magnet programs will be providing funding for advanced implementing schools to cover the cost of pursuing national certification

Transfer From:

10845	Advanced Learning and Specialty Programs
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440056	Title Iv Part A

Transfer To:

22351	William H Brown STEM Magnet Elementary School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program
440056	Title Iv Part A

Amount: \$1,395

358. **Transfer from Advanced Learning and Specialty Programs to Ole A Thorp Elementary Scholastic Academy****20250160549**

Rationale: Magnet programs will be providing funding for advanced implementing schools to cover the cost of pursuing national certification

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer

290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships

233015 Magnet School Program
 440056 Title Iv Part A

Amount: \$1,395

359. **Transfer from Advanced Learning and Specialty Programs to Mark Sheridan Math & Science Academy****20250160551**

Rationale: Magnet programs will be providing funding for advanced implementing schools to cover the cost of pursuing national certification

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer

290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

29201 Mark Sheridan Math & Science Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships

233015 Magnet School Program
 440056 Title Iv Part A

Amount: \$1,395

360. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20250168362**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,395

361. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20250163349**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,397

362. **Transfer from Network Support to Information & Technology Services****20250162445**

Rationale: ITS purchase ONS

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
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$1,399

363. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250157936**

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:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,400

364. **Transfer from Counseling and Postsecondary Advising - City Wide to John T McCutcheon Elementary School****20250158521**

Rationale: Funds to support the SY25 School Based Mentoring Program

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:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,400

365. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20250181091**

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:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,400

366. **Transfer from Office of Catholic Schools to Rogers Park Montessori****20250181512**

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:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

367. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250169119**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,405

368. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide****20250159453**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66564	L.E.A.R.N. - Hunter Perkins Campus
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,411

369. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20250161224**

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

25881	Wildwood IB World Magnet School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
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: \$1,411

370. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20250164679**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,413

371. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20250164514**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,414

372. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165819**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,416

373. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

20250159640

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,417

374. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

20250159639

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25351 Jesse Sherwood Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,418

375. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

20250159638

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22931 Charles S Deneen Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 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: \$1,419

376. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20250179228

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 plus delivery and pick up 270 Spring break 2025

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:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

377. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20250179245

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 plus delivery and pick up 270 Spring break 2025

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:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

378. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20250179250

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 plus delivery and pick up 270 Spring break 2025

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:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

379. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20250179274

Rationale: Rental E5 Beginning 03 19 2025 03 26 2025 1 month rate 400 Rental B5 Beginning 03 19 2025 03 26 2025 1 month rate 750 plus delivery and pick up 270 Spring break 2025

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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

380. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

20250179359

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 plus delivery and pick up 270 Spring break 2025

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:

26081 Catalpa Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

381. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20250179420

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 plus delivery and pick up 270 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 Spring break 2025

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:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

382. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20250160002

Rationale: Aqua pure tp furnish 6 buckets of acuu tab chlorine

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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,420

383. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

20250161319

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

25101 Frank W Reilly Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 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: \$1,421

384. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20250159637

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,421

385. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit**

20250167733

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 141501 Cte - Project Lead The Way
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,421

386. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250161801

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211011 Tier I/II Services
 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: \$1,424

387. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20250180999

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: \$1,424

388. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250180298**

Rationale: Furnish 1 4 flanged check valve with flange packs

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:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,426

389. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250169094**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,427

390. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20250159636**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,428

391. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20250179212**

Rationale: Two Rental kaivac s Beginning 03 19 2025 04 19 2025 1 month rate 580 ea plus delivery and pick up 270 Spring break 2025

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:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,430

392. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20250179374**

Rationale: Two Rental kaivac s Beginning 03 19 2025 04 19 2025 1 month rate 580 Ea plus delivery and pick up 270 Spring break 2025

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:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,430

393. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20250159635**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,431

394. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20250179318**

Rationale: Two Rental kaivac s Beginning 03 19 2025 04 19 2025 1 month rate 580 Ea plus delivery and pick up 270 Spring break 2025

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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,434

395. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20250165330**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,439

396. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168480**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113029 Physics-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,439

397. **Transfer from Office of Catholic Schools to Interculture Montessori****20250157953**

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:

69179 Interculture Montessori
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,440

398. **Transfer from Early Childhood Development - City Wide to Albert R Sabin Elementary Magnet School****20250160058**

Rationale: Transfer of funds for Building Connections Events 7

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:

29371	Albert R Sabin Elementary Magnet School
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,441

399. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide****20250159348**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title Iv Part A

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: \$1,442

400. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20250159634**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22161	Perkins Bass Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,443

401. **Transfer from Avalon Park Elementary School to Education General - City Wide****20250159633**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22101	Avalon Park Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,446

402. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250157994**

Rationale: Parts to repair Univents

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:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,450

403. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168911**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,457

404. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250163924**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,464

405. **Transfer from Northside Learning Center High School to Education General - City Wide****20250159632**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

49021	Northside Learning Center High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,464

406. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20250157651**

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:

69088	St Daniel The Prophet School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,470

407. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20250169745**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,472

408. **Transfer from Office of Catholic Schools to Heritage Leadership Academy****20250160958**

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

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:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,472

409. **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20250159631**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31201 Parkside Elementary Community Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,474

410. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20250159630**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26721 Socorro Sandoval Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,475

411. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170007**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,483

412. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20250170749**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,483

413. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20250164357**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111024	Art Enrichment-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,483

414. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250161574**

Rationale: Floor tiles need to be installed in classroom 207 once environmental has completed removing the damaged and loose 9x9 tiles

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:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,490

415. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20250159947**

Rationale: For Oracle Pool Water Treatment and Testing Supplies AS REPORTED BY POOL INSPECTION ON 12 30 24 BY ILLINOIS DEPARTMENT OF PUBLIC HEALTH

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:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,490

416. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250170205**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,491

417. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171286**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,496

418. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**

20250162672

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,497

419. **Transfer from Network 16 to Network 16**

20250157382

Rationale: Needed to fund lunch for Black Teacher PLC

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: \$1,500

420. **Transfer from Network 5 to Network 5**

20250157521

Rationale: To update Retired Principal Bucket to May 2025

Transfer From:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,500

421. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250158030

Rationale: SAFETY PEST CONTROL The dock door is not completely closing leaving an opening at the bottom

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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,500

422. **Transfer from Arts to Arts**

20250158040

Rationale: For the completion of classroom furniture purchases

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

423. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20250158212**

Rationale: Private School Program Services

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

Amount: \$1,500

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

424. **Transfer from Office of Catholic Schools to St Jerome School****20250158221**

Rationale: Private School Program Services

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

Amount: \$1,500

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

425. **Transfer from Network 10 to Network 10****20250158497**

Rationale: Transfer for apparel purchase

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

Transfer To:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

426. **Transfer from Principal Quality to Education General - City Wide****20250160258**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 115 General Education Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

427. **Transfer from Talent Office to Education General - City Wide****20250160372**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 264209 Staffing Services
 000000 Default Value

Amount: \$1,500

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

428. **Transfer from Talent Office to Education General - City Wide****20250160395**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$1,500

429. **Transfer from Network 7 to Network 7****20250160443**

Rationale: For rental space for P and AP PDs

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

430. **Transfer from Principal Quality to Education General - City Wide****20250160568**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494098	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
494098	Title Iia Teacher Quality

Amount: \$1,500

431. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20250161639**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54405	Services - Telephone & Telegraph
320020	Other After Schools Programs
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: \$1,500

432. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161840**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
212041	Guidance
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: \$1,500

433. **Transfer from Citywide Student Support and Engagement to John W Cook Elementary School****20250162025**

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:

22801	John W Cook Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

434. **Transfer from Citywide Student Support and Engagement to Frederick A Douglass Academy High School****20250162030**

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:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

435. **Transfer from Citywide Student Support and Engagement to Virgil Grissom Elementary School****20250162034**

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:

23361	Virgil Grissom Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

436. **Transfer from Citywide Student Support and Engagement to Lake View High School****20250162042**

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:

46211	Lake View High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

437. **Transfer from Citywide Student Support and Engagement to Henry D Lloyd Elementary School****20250162043**

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:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

438. **Transfer from Citywide Student Support and Engagement to James E McDade Elementary Classical School****20250162049**

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:

29181	James E McDade Elementary Classical School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

439. **Transfer from Citywide Student Support and Engagement to Alfred Nobel Elementary School****20250162051**

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:

24691	Alfred Nobel Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

440. **Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School****20250162052**

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:

24761	William J Onahan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

441. **Transfer from Citywide Student Support and Engagement to Parkside Elementary Community Academy****20250162054**

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:

31201	Parkside Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

442. **Transfer from Citywide Student Support and Engagement to Jacqueline B Vaughn Occupational High School****20250162062**

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:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

443. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20250162226

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54215 Car Fare
 221227 Curriculum Development
 440056 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 440056 Title Iv Part A

Amount: \$1,500

444. **Transfer from Arts to Albert G Lane Technical High School**

20250162463

Rationale: Arts Teacher Grants for Art Supplies

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Amount: \$1,500

445. **Transfer from Arts to Nicholas Senn High School**

20250162469

Rationale: Arts Teacher Grants for Art Supplies

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Amount: \$1,500

446. **Transfer from Arts to Arts**

20250162508

Rationale: For car travel

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54215 Car Fare
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

447. **Transfer from Office of Catholic Schools to San Miguel School**

20250179666

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

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
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

448. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250179944

Rationale: Funds for student transportation for student peer conference event Documented in recent budget exercise

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54210 Pupil Transportation
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,500

449. **Transfer from Office of Catholic Schools to St Procopius School**

20250180635

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:

69251 St Procopius School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,500

450. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20250180725

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 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:

22641 Ira F Aldridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,500

451. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit**

20250169286

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,502

452. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit**

20250168196

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113065 History-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,502

453. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20250159629**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,504

454. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250181421**

Rationale: we have some motors in the vav boxes that needs to be replace in the classrooms

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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,505

455. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20250159628**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861 Manuel Perez Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,507

456. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250181695**

Rationale: Finance and Business Service Pathway PD 2 Teachers will engage with educational workshops varying from best practices and partner information Teachers will collaborate in districtwide curriculum

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$1,511

457. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20250181720**

Rationale: Per CMB transfer funds to 13727

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 474572 Special Student Needs-C. Perkins

Amount: \$1,511

458. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20250157450**

Rationale: Filters and Belts for Roof top Units and exhaust fans

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:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,516

459. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20250169746**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,516

460. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250166207**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,519

461. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School****20250179231**

Rationale: Rental T500 Beginning 03 19 2025 04 19 2025 1 month rate 850 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 plus delivery and pick up 270 Spring break 2025

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:

26021	Willa Cather Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,520

462. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20250167162**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,521

463. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168929**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,522

464. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250169137**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,523

465. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20250170953**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,524

466. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171053**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,525

467. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20250161247**

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

23711 Helen M Hefferan Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 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: \$1,527

468. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20250159627**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23041	John F Eberhart Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,528

469. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171279**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,533

470. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20250159626**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24641	Henry H Nash Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,535

471. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162771**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

472. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162895**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

473. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20250163058**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

474. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20250163258**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

475. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20250163553**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

476. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20250163654**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

477. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164804**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

478. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164842**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

479. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20250165158**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

480. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20250165374**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

481. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166243**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

482. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166414**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

483. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166421**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

484. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167336**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

485. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167479**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

486. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168290**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

487. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20250168368**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,535

488. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171264**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113122 Social Studies-History-Voc
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,535

489. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20250165230**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,539

490. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250158014**

Rationale: Tstats for the East Building univents

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: \$1,541

491. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide****20250159452**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

65013 Ombudsman Chicago- Northwest
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$1,542

492. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169832**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,545

493. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250158003**

Rationale: Boiler 2 parts Pilot Assembly UV Scanner

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:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,549

494. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250158468**

Rationale: Transportation for CAUSE s visit to UIUC on 4 4 25

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
54210	Pupil Transportation
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,550

495. **Transfer from Office of Catholic Schools to Visitation Campus School****20250157609**

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:

69296	Visitation Campus School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,552

496. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168925**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,553

497. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170476**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,553

498. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20250170034**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,555

499. **Transfer from College and Career Success Office to Education General - City Wide****20250160215**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10870	College and Career Success Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212023	Post Secondary Education
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: \$1,555

500. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20250164948**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,556

501. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20250163619**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,558

502. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168200**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,558

503. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20250163144**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

504. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20250164364**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

505. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20250165229**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
113065	History-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

506. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20250165231**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

507. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20250165328**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

508. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20250165375**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

509. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165446**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

510. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165796**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

511. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166272**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

512. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166399**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

513. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166417**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

514. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166791**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

515. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20250167063**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

516. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20250167155**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

517. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167204**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

518. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20250167726**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

519. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168149**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

520. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168158**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

521. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20250168776**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

522. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170581**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

523. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20250170879**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

524. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20250170033**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,559

525. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20250162530**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,561

526. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20250165380**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,561

527. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164868**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,562

528. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170615**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,565

529. **Transfer from Morgan Park High School to Education General - City Wide****20250159625**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251	Morgan Park High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,566

530. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250163945**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,567

531. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162915**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,567

532. **Transfer from West Park Elementary Academy to Education General - City Wide****20250159624**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721	West Park Elementary Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,568

533. **Transfer from Near North Career Metropolitan High School to Emil G Hirsch Metropolitan High School****20250181197**

Rationale: Correction to trans 20250181186 Transfer TO unit should have been 47031

Transfer From:

47011 Near North Career Metropolitan 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:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships

221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a)
 Cohort 15

Amount: \$1,569

534. **Transfer from Emil G Hirsch Metropolitan High School to Near North Career Metropolitan High School****20250181186**

Rationale: BT for Travel expense air ground transportation associated w conference Innovative Schools via req w Hemisphere Travel

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships

221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a)
 Cohort 15

Transfer To:

47011 Near North Career Metropolitan 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: \$1,569

535. **Transfer from Advanced Learning and Specialty Programs to Ole A Thorp Elementary Scholastic Academy****20250160771**

Rationale: Travel and lodging

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$1,570

536. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167511**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,572

537. **Transfer from Office of Catholic Schools to St Philip Neri School****20250157933**

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:

69245 St Philip Neri School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,573

538. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250181454**

Rationale: Classroom door spindles roton hinges etc for door 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:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,575

539. **Transfer from Education General - City Wide to Chief Education Office****20250180874**

Rationale: Reversing transfer mistaken amount transferred

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
53205	Commodities - Supplied Food
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,576

540. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20250159623**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55151	Infinity Math Science and Technology High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,579

541. **Transfer from CICS - Washington Park to Education General - City Wide****20250159451**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66181	CICS - Washington Park
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,580

542. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20250164952**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,582

543. **Transfer from Foster Park Elementary School to Education General - City Wide****20250159622**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23261	Foster Park Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,582

544. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20250163044**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,586

545. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20250163205**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,586

546. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164598**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,586

547. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20250165781**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,586

548. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165799**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,586

549. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166235**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,586

550. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166236**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,586

551. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166248**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119034	Special Instr Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,586

552. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166282**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,586

553. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166352**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,586

554. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166415**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,586

555. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166802**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,586

556. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20250167157**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,586

557. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20250167732**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,586

558. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168156**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,586

559. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169951**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,586

560. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171126**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140505 Culinary Arts
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,586

561. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166355**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,587

562. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20250170751**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,587

563. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170528**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,588

564. **Transfer from Excel Englewood HS to Education General - City Wide****20250159347**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63142	Excel Englewood HS
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title Iv Part A

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: \$1,590

565. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20250158291**

Rationale: Private School Program Services

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:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,594

566. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250159960**

Rationale: Urgent funding request for 2 ceiling heater motors that supply heat to AP and Principal s office

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:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,594

567. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250167563**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,596

568. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School****20250158518**

Rationale: Funds to support the SY25 School Based Mentoring Program

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:

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,600

569. **Transfer from Treasury to Education General - City Wide****20250158580**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12440	Treasury
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252302	Bureau Of Treasury
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$1,600

570. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20250179220**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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:

22611	William W Carter Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

571. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20250179258**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

572. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20250179260**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

573. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250179293**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

574. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20250179314**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

575. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250179317**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

576. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250179319**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

577. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20250179375**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

578. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250179408**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

579. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20250181557**

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

580. **Transfer from Joseph Jungman STEM Magnet Elementary School to Education General - City Wide****20250159621**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
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: \$1,602

581. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250164000**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
115 General Education Fund
57135 Pensions - Employee, Teacher
180002 Bilingual Esl - Elementary
000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$1,603

582. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250168019**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
57105 Pensions - Employer, Teacher
119035 Other Instruction Purposes - Miscellaneous
000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$1,604

583. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20250159450**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,604

584. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161902**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212041	Guidance
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: \$1,604

585. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20250159620**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24451	Francis M McKay Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,605

586. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164824**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,608

587. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20250159619**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70241	Alcott College Preparatory High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,614

588. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20250179239**

Rationale: Rental Wet Dry Vac Beginning 03 19 2025 04 19 2025 1 month rate 194 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 plus delivery and pick up 270 S

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:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,614

589. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20250157985**

Rationale: Boiler Feed Pump Seal impeller Solenoid Water line Blow down Check Valve

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:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,615

590. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20250159618**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,616

591. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250164897**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,617

592. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250164904**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,617

593. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20250165866**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,617

594. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20250167060**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,617

595. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20250168319**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,617

596. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168645**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,617

597. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169969**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,617

598. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20250170040**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,617

599. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170783**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,617

600. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171133**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
149005	Accounting
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,617

601. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20250159617**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25091	William C Reavis Math & Science Specialty ES
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,618

602. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165935**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,618

603. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20250164418**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,619

604. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20250164420**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,619

605. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20250166777**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,619

606. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168855**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,619

607. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20250169577**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,619

608. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169663**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113130 Language Arts
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,619

609. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169698**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,619

610. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168153**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,622

611. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250181223**

Rationale: Purchase PVI 115 vac pump motor with impeller from Messe supply The pump is needed on domestic water heater for link addition building Engineers will install

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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,624

612. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20250164358**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111032 General Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,630

613. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide****20250159449**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66254	ASPIRA Charter School - Early College High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,635

614. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20250159616**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46111	Christian Fenger Academy High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,636

615. **Transfer from Social and Emotional Learning to Education General - City Wide****20250161901**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
231001	Student Discipline
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: \$1,638

616. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20250167118**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,639

617. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169229**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144601	Architectural Drafting
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,640

618. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20250180714**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 29191 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:

29191	Inter-American Elementary Magnet School
453	CIP Series 2023A
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,641

619. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20250163060**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,642

620. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20250164743**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,642

621. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20250165526**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,642

622. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20250166906**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,642

623. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167899**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,642

624. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168921**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,642

625. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170611**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,642

626. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20250159959**

Rationale: Plumbing 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:

22101	Avalon Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,643

627. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170326**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,645

628. **Transfer from Plato Learning Academy to Education General - City Wide****20250159448**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$1,647

629. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171373**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,649

630. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20250157605**

Rationale: Replace broken studs as needed on the front of the boiler exhaust to stop exhaust leaks

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:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

631. **Transfer from Citywide Student Support and Engagement to Ludwig Van Beethoven Elementary School****20250162020**

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:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,650

632. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250181638**

Rationale: To pay for invoice for food and beverages for our April 4th PD event per CMB's direction

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$1,650

633. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide****20250181724**

Rationale: Per CMB transfer funds sent to school to unit 13727

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 474572 Special Student Needs-C. Perkins

Amount: \$1,650

634. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169966**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,651

635. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162369**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 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
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$1,651

636. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167894**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,653

637. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250158009**

Rationale: Parts to repair RTUs Gym and Auditorium

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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,654

638. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250169190**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,656

639. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250163940**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,661

640. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20250159615**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23461	Robert L Grimes Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,662

641. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163366**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,665

642. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20250165157**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,665

643. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165621**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,665

644. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20250165865**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,665

645. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166313**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,665

646. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167612**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,665

647. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168195**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,665

648. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20250168323**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,665

649. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20250168773**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,665

650. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168919**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,665

651. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20250170947**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,665

652. **Transfer from Excel South Shore HS to Education General - City Wide****20250159346**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63143	Excel South Shore HS
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title Iv Part A

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: \$1,665

653. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250160336**

Rationale: replace classroom actuator

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:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,665

654. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250180552**

Rationale: Transferring funds for CPFTA grad supplies

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: \$1,666

655. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20250159614**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23991	Joshua D Kershaw Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,667

656. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20250163153**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,668

657. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164259**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,668

658. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167296**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,668

659. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20250168673**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,668

660. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20250169335**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,668

661. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169652**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,668

662. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170012**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,668

663. **Transfer from Washington Irving Elementary School to Education General - City Wide****20250159613**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24881	Washington Irving Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,668

664. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164558**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,670

665. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170153**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,670

666. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250171199**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,670

667. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20250179381**

Rationale: Kaivac squeegee head brush complete Item number 00002916 Qty 30 Each 69 62 Total 1 670 88

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:

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,671

668. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165062**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,674

669. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161842**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
211011	Tier I/II Services
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: \$1,674

670. **Transfer from Advanced Learning and Specialty Programs to LaSalle II Magnet Elementary School****20250158490**

Rationale: travel and lodging to a conference

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

29101	LaSalle II Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,676

671. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168982**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,677

672. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20250181099**

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:

69164	Chicago Free School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$1,680

673. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166312**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,681

674. **Transfer from John H Hamline Elementary School to Education General - City Wide****20250159612**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23511	John H Hamline Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,684

675. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20250163662**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,687

676. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166400**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,687

677. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164267**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,687

678. **Transfer from Chicago Excel HS to Education General - City Wide****20250159345**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63141	Chicago Excel HS
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title Iv Part A

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: \$1,688

679. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20250163202**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,693

680. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20250163556**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,693

681. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20250163659**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,693

682. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20250165327**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,693

683. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20250165529**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,693

684. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20250166120**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,693

685. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167020**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,693

686. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168148**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111032 General Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,693

687. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168162**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,693

688. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168163**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,693

689. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20250168674**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,693

690. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169216**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,693

691. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169223**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113122 Social Studies-History-Voc
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,693

692. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169950**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,693

693. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170588**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,693

694. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20250165243**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,693

695. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20250168772**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,693

696. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170300**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,693

697. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20250170750**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,693

698. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20250171080**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,693

699. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20250164949**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,694

700. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20250180930**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24881 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:

24881	Washington Irving Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,694

701. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20250180937**

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: \$1,694

702. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20250180938**

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: \$1,694

703. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy****20250180946**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29171 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:

29171 Chicago World Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,694

704. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20250180951**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,694

705. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20250181528**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63091 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:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,694

706. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20250181529**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29201 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:

29201 Mark Sheridan Math & Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,694

707. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20250168672**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,695

708. **Transfer from Noble - Baker College Prep to Education General - City Wide****20250159447**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66577	Noble - Baker College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,696

709. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250157604**

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
228958	Federal - Nonpublic Inst (Catholic)
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$1,700

710. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250157946**

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: \$1,700

711. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)****20250158527**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for JO

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,700

712. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS****20250158531**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for TS

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,700

713. **Transfer from Citywide Student Support and Engagement to Walt Disney Magnet Elementary School**

20250162028

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:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,700

714. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20250179240

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental ROTO 20 03 19 2025 04 19 2025 1 month rate 100
 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring brea

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:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,700

715. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20250179379

Rationale: Rental T500 Beginning 03 19 2025 04 19 2025 1 month rate 850 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate
 580 plus delivery and pick up 270 Spring break 2025

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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,700

716. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20250179785

Rationale: Removal of dead damaged or unwanted trees and or shrubs as specified

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:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,700

717. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20250179793

Rationale: Added this to Grounds because RTU was not an available option 1 Data drop to be ran between the 3rd floor concentrator to RTU 5

Transfer From:

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

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,700

718. **Transfer from University of Chicago - Donoghue to Education General - City Wide****20250159446**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66321 University of Chicago - Donoghue
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$1,702

719. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250169121**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,707

720. **Transfer from Chicago Excel HS to Education General - City Wide****20250159445**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63141 Chicago Excel HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$1,707

721. **Transfer from Southside Occupational Academy High School to Education General - City Wide****20250159611**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

49031 Southside Occupational Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,709

722. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20250161303**

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

23051 Christian Ebinger Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 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: \$1,710

723. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20250159610**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,714

724. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165456**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,717

725. **Transfer from Arts to James Madison Elementary School****20250160766**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

24301 James Madison Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,720

726. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit****20250166932**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,721

727. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide****20250159287**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494094 Title Iia Teacher Quality

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: \$1,722

728. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20250179790**

Rationale: The pneumatic thermostat for the south hot deck in the main building is not working and needs to be replaced

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:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,723

729. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20250164747**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111095	Reading K-3 Instruction
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,724

730. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168150**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,724

731. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170478**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,724

732. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168165**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
180008	Bilingual Esl - High School
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,724

733. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide****20250159444**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66398	Acero Charter Schools - Sandra Cisneros
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,724

734. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166408**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,725

735. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167488**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,725

736. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20250159609**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24991	Laura S Ward Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,725

737. **Transfer from Ray Graham Training Center High School to Education General - City Wide****20250159608**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

49101	Ray Graham Training Center High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,726

738. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170156**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113083 Music-Vocal Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,729

739. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20250164745**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,731

740. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167898**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,731

741. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169219**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113083 Music-Vocal Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,731

742. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169609**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,731

743. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170005**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,731

744. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250169125**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,731

745. **Transfer from Ombudsman Chicago- South to Education General - City Wide****20250159344**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

65014	Ombudsman Chicago- South
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title Iv Part A

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: \$1,732

746. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide****20250159607**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,733

747. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167206**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,735

748. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167291**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,735

749. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20250169583**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,735

750. **Transfer from William E Dever Elementary School to Education General - City Wide****20250159606**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22941	William E Dever Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,737

751. **Transfer from Network 17 to Walter Henri Dyett High School for the Arts****20250179473**

Rationale: Per network request transfer funds to Dyett HS to pay for bus for boys basketball team

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54210	Pupil Transportation
150005	High School Sports
000000	Default Value

Amount: \$1,740

752. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169907**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,740

753. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164839**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,747

754. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166353**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,747

755. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170902**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,747

756. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20250159605**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23031	Charles W Earle Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,748

757. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250181713**

Rationale: Univent blower motors

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:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,749

758. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20250160326**

Rationale: Boiler controls for Boiler 2

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: \$1,750

759. **Transfer from Citywide Student Support and Engagement to Thomas A Edison Regional Gifted Center ES****20250162033**

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:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,750

760. **Transfer from Citywide Student Support and Engagement to Whitney M Young Magnet High School****20250162064**

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:

47101	Whitney M Young Magnet High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,750

761. **Transfer from Office of Catholic Schools to St Constance School****20250179648**

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

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:

69082	St Constance School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,750

762. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20250159604**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23351	Jesse Owens Elementary Community Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,751

763. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20250159603**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22551 Andrew Carnegie Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,751

764. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250164139**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,753

765. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20250169047**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,755

766. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171117**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,755

767. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170579**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,760

768. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20250169337**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,760

769. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170396**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,762

770. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20250165232**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,766

771. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161838**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
211011	Tier Ii/lii Services
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: \$1,770

772. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20250179304**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental B5 Beginning 03 19 2025 04 19 2025 1 month rate 750 plus delivery and pick up 270 Spring break 2025

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:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,770

773. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20250179324

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

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:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

774. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20250179333

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

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: \$1,770

775. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

20250165066

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,771

776. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit**

20250165240

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,771

777. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit**

20250171127

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 141501 Cte - Project Lead The Way
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,771

778. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide****20250159443**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66397	Acero Charter Schools - Officer Donald J. Marquez
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,773

779. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20250164424**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,774

780. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20250164746**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,774

781. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170013**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,774

782. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170906**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,774

783. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide****20250159602**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22511	Daisy Bates Academy of Social Justice
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,775

784. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163873**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,776

785. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20250163041**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,777

786. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20250164211**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,777

787. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164802**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,777

788. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250171200**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,777

789. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169227**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140505	Culinary Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,778

790. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171130**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,779

791. **Transfer from Office of Catholic Schools to St Alphonsus****20250157942**

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
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$1,780

792. **Transfer from George H Corliss High School to Education General - City Wide****20250159601**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46391	George H Corliss High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,780

793. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20250180629**

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:

69230 Our Lady Of The Snows School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,784

794. **Transfer from Office of Catholic Schools to St Ann School****20250159109**

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

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: \$1,785

795. **Transfer from Office of Catholic Schools to St Philip Neri School****20250160136**

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:

69245 St Philip Neri School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,795

796. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20250162935**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,799

797. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163400**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,799

798. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20250164744**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,799

799. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20250165742**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,799

800. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166416**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,799

801. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168284**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,799

802. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20250168675**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,799

803. **Transfer from Office of Catholic Schools to St Procopius School****20250157650**

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:

69251 St Procopius School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,800

804. **Transfer from Safety and Security - City Wide to Information & Technology Services****20250179800**

Rationale: REQ2197099_6 New Cellular Phones

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: \$1,800

805. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20250159600**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53091 David G Farragut Career Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,800

806. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250181225**

Rationale: Boiler 2 solenoid bad and need to be replaced

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:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,803

807. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164268**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,805

808. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20250164422**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,805

809. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164846**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,805

810. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169218**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,810

811. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20250159599**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23441	John Milton Gregory Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,811

812. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163372**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,814

813. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20250165533**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,814

814. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20250165902**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,814

815. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20250170032**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,814

816. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168986**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,816

817. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170794**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
148001	Allied Health
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,816

818. **Transfer from Office of Catholic Schools to St William School****20250181519**

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:

69300 St William School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,818

819. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20250157775**

Rationale: Various plumbing 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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,823

820. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162625**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,824

821. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163880**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,824

822. **Transfer from Department of JROTC to Department of JROTC****20250157733**

Rationale: Transferring funds to cover travel expenses for the JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221227 Curriculum Development
 000000 Default Value

Amount: \$1,824

823. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168203**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140004 Cte - Business Systems
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,824

824. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20250157978**

Rationale: Compressor Pump

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:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,825

825. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School****20250157657**

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:

69220 Our Lady Of Guadalupe School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,826

826. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20250162731**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,827

827. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164840**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,827

828. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167201**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,827

829. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170479**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,827

830. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20250168678**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,830

831. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167896**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,832

832. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20250159598**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26251	Irvin C Mollison Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,837

833. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20250165749**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,837

834. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167293**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,837

835. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168821**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113122	Social Studies-History-Voc
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,837

836. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20250179285**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental T500 Beginning 03 19 2025 04 19 2025 1 month rate 850 plus delivery and pick up 270 Spring break 2025

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:

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,840

837. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20250181556**

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:

69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

838. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20250162533**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,841

839. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164597**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,841

840. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167491**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,841

841. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168829**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,841

842. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166803**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,842

843. **Transfer from Instituto Health Sciences Career Academy HS to Instituto - Justice Lozano****20250159051**

Rationale: SDI Grant Claim Payout for FY2024 using Local Funds

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
115	General Education Fund
54320	Student Tuition - Charter Schools
223013	Assessments/Standards
000000	Default Value

Amount: \$1,842

844. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169835**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,842

845. **Transfer from Office for Students with Disabilities - Instructional Supports to Eugene Field Elementary School****20250160030**

Rationale: Semester 1 Case Manager Stipend allocated to individual schools for eligible staff

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,844

846. **Transfer from Office for Students with Disabilities - Instructional Supports to Albany Park Multicultural Academy****20250160035**

Rationale: Semester 1 Case Manager Stipend allocated to individual schools for eligible staff

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,844

847. **Transfer from Office for Students with Disabilities - Instructional Supports to Phoenix Military Academy High School****20250160036**

Rationale: Semester 1 Case Manager Stipend allocated to individual schools for eligible staff

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,844

848. **Transfer from Office for Students with Disabilities - Instructional Supports to Fort Dearborn Elementary School****20250160038**

Rationale: Semester 1 Case Manager Stipend allocated to individual schools for eligible staff

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,844

849. **Transfer from Office for Students with Disabilities - Instructional Supports to Carter G Woodson South Elementary School****20250160039**

Rationale: Semester 1 Case Manager Stipend allocated to individual schools for eligible staff

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,844

850. **Transfer from Office for Students with Disabilities - Instructional Supports to Crown Community Academy of Fine Arts Center ES****20250160040**

Rationale: Semester 1 Case Manager Stipend allocated to individual schools for eligible staff

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,844

851. **Transfer from Office for Students with Disabilities - Instructional Supports to Franklin Elementary Fine Arts Center****20250160041**

Rationale: Semester 1 Case Manager Stipend allocated to individual schools for eligible staff

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,844

852. **Transfer from Office for Students with Disabilities - Instructional Supports to Ambrose Plamondon Elementary School****20250160045**

Rationale: Semester 1 Case Manager Stipend allocated to individual schools for eligible staff

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,844

853. **Transfer from Office for Students with Disabilities - Instructional Supports to John Whistler Elementary School****20250160048**

Rationale: Semester 1 Case Manager Stipend allocated to individual schools for eligible staff

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

854. **Transfer from Office for Students with Disabilities - Instructional Supports to Dvorak Technology Academy****20250160051**

Rationale: Semester 1 Case Manager Stipend allocated to individual schools for eligible staff

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

855. **Transfer from Office for Students with Disabilities - Instructional Supports to Frazier Prospective IB Magnet ES****20250160055**

Rationale: Semester 1 Case Manager Stipend allocated to individual schools for eligible staff

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

856. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250157461**

Rationale: Batteries for EM lighting in School

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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,844

857. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20250164206**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,846

858. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168826**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,846

859. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250160000**

Rationale: LIFE SAFETY Generator shows a throttle stuck alarm on the screen Generator is currently in the OFF position

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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,849

860. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20250157612**

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:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,850

861. **Transfer from Arts to Arts****20250158045**

Rationale: completion of classroom furniture purchases

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,850

862. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20250159597**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,850

863. **Transfer from Legal Prep Charter Academy to Education General - City Wide****20250159442**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66641	Legal Prep Charter Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,850

864. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20250163618**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,852

865. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170580**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,853

866. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250179177**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53220	Commodities - Food - Confections
213011	Health Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$1,853

867. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171265**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,853

868. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20250167117**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,854

869. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20250163472**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,854

870. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171369**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,856

871. **Transfer from Office of Catholic Schools to St John Fisher School****20250181491**

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:

69158	St John Fisher School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$1,863

872. **Transfer from George W Tilton Elementary School to Education General - City Wide****20250159596**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25621	George W Tilton Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,867

873. **Transfer from Advanced Learning and Specialty Programs to Stone Elementary Scholastic Academy****20250160773**

Rationale: Travel and lodging

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,869

874. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166409**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,869

875. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20250167116**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,869

876. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20250167163**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,869

877. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20250169586**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,869

878. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20250179340**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring break 2025

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:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,870

879. **Transfer from John W Cook Elementary School to Education General - City Wide****20250159595**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22801 John W Cook Elementary School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
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: \$1,872

880. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20250163145**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23231 Telpochcalli Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
111044 Physical Education - Elementary
000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$1,878

881. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20250163612**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
111044 Physical Education - Elementary
000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$1,878

882. **Transfer from William B Ogden Elementary School to Education General - City Wide****20250159594**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24731 William B Ogden Elementary School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
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: \$1,878

883. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20250168369**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,880

884. **Transfer from Citywide Student Support and Engagement to James Shields Elementary School****20250162060**

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:

25361 James Shields Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,880

885. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20250162532**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,880

886. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166410**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,880

887. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20250169279**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,880

888. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169970**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,880

889. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20250163206**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112233 All City Drama/Literary Arts K-12
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,881

890. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171077**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,882

891. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168205**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,883

892. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20250159593**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26541 Carter G Woodson South Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,884

893. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20250163204**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,885

894. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20250159343**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66101	Youth Connection Charter School (YCCS)
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title Iv Part A

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: \$1,888

895. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170782**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,890

896. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163371**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,890

897. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164262**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,890

898. **Transfer from Office of Catholic Schools to St Benedict School****20250179639**

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

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:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,891

899. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168715**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,893

900. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School****20250179196**

Rationale: Additional 5k 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:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,893

901. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20250159997**

Rationale: RTU troubleshoot and Repair Complete 12 3 24

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: \$1,895

902. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250181215**

Rationale: Room 102 AP Office FURNISH AND INSTALL POWER FROM THE CLEAN POWER PANEL ON THE FIRST FLOOR TO THE AP AC UNIT THAT SHARES A LINE WITH THE TEACHERS LOUNGE RECONNECT THE POWER FROM THE OFFICE MAKE REPAIRS TO THE EXISTING CONDUIT AND PROVI

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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,895

903. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20250170948**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,895

904. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167507**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,896

905. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250179789**

Rationale: Requesting funds for 2 RTU inducer fan motors for RTU 1 RTU 7 Engineer will be installing fan motor

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:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,896

906. **Transfer from Office of Catholic Schools to Bethesda Lutheran School****20250158332**

Rationale: Private School Program Services

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:

69304	Bethesda Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430312	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,900

907. **Transfer from Office of Catholic Schools to St Helen School****20250161931**

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:

69120	St Helen School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$1,900

908. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20250181096**

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:

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$1,900

909. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20250157807**

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:

69088	St Daniel The Prophet School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$1,901

910. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170531**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,901

911. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20250159592** Transfer of funds needed to realign grant

budget Expired grant funds pull back Title I Mandated Parent Involvement

Transfer From:

22341	Federico Garcia Lorca Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,902

912. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250159953**

Rationale: Jacket water heater for engine needs replacing

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:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,904

913. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20250165532**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,905

914. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171270**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
147601	Graphic Communications/Graphic Design
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,905

915. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163874**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,905

916. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166250**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,905

917. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167341**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,905

918. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168160**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,905

919. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20250169579**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,905

920. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170787**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,905

921. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166279**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,907

922. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20250164070**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,912

923. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162327**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
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: \$1,912

924. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20250162529**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,914

925. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20250165333**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,914

926. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166274**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,914

927. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20250166965**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,914

928. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170911**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,914

929. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20250165227**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,923

930. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20250167165**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,923

931. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20250165748**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,923

932. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168202**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,923

933. **Transfer from Fernwood Elementary School to Education General - City Wide****20250159591**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23201 Fernwood Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$1,924

934. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20250157436**

Rationale: Pool Chemicals

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:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,927

935. **Transfer from Orr Academy High School to Education General - City Wide****20250159590**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28151 Orr Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,928

936. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School****20250179197**

Rationale: Additional 5k 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:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,933

937. **Transfer from George Westinghouse College Prep to Education General - City Wide****20250159589**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,934

938. **Transfer from James Madison Elementary School to Education General - City Wide****20250159588**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24301 James Madison Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,935

939. **Transfer from Advanced Learning and Specialty Programs to Mark Sheridan Math & Science Academy****20250159013**

Rationale: travel and lodging to a conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

29201 Mark Sheridan Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,938

940. **Transfer from William J Bogan High School to Education General - City Wide****20250159587**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,938

941. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20250165864**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,939

942. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide****20250159286**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

65013 Ombudsman Chicago- Northwest
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494094 Title IIA Teacher Quality

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: \$1,939

943. **Transfer from Department of JROTC to Department of JROTC****20250157738**

Rationale: Transferring funds to cover travel expenses for the JROTC Spring Break Trips

Transfer From:

05261	Department of JROTC
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221227	Curriculum Development
000000	Default Value

Amount: \$1,940

944. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20250163042**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,941

945. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20250163063**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,941

946. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20250167158**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,942

947. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide****20250159441**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$1,942

948. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163360**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,943

949. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20250165750**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,943

950. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165937**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,943

951. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20250167161**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,943

952. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167297**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,943

953. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20250168370**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,943

954. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168641**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,948

955. **Transfer from Office of Catholic Schools to St Sylvester School****20250158324**

Rationale: Private School Program Services

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:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,948

956. **Transfer from Arts to Education General - City Wide****20250160611**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 54215 Car Fare
 113034 Performing & Creative Arts
 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: \$1,949

957. **Transfer from Advanced Learning and Specialty Programs to Phoenix Military Academy High School****20250157677**

Rationale: Phoenix Military Academy Registration for Preparate Conference for three teachers

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:

55011 Phoenix Military Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 008005 International Baccalaureate Program

Amount: \$1,950

958. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170157**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113084	Music Instrument Strings-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,952

959. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171288**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,955

960. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20250165377**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,955

961. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166105**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,955

962. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167425**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,955

963. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168482**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,955

964. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169225**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,955

965. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169865**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,955

966. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166422**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,957

967. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20250159979**

Rationale: Wall heater replacement

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:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,957

968. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164269**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,963

969. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167776**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,963

970. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166244**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,965

971. **Transfer from Legal Prep Charter Academy to Education General - City Wide****20250159342**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66641	Legal Prep Charter Academy
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title Iv Part A

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: \$1,965

972. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250167571**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,965

973. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20250165525**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,971

974. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171285**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,972

975. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167344**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,973

976. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167986**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,975

977. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20250162528**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,975

978. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163885**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,975

979. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164798**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,975

980. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167615**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,975

981. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20250168361**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,975

982. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20250168671**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
112233	All City Drama/Literary Arts K-12
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,975

983. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170784**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,975

984. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171262**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,975

985. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20250159586**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,976

986. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20250164423**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,976

987. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20250164333**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,980

988. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20250165325**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,980

989. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20250166964**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,980

990. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167607**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,980

991. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171131**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
147601	Graphic Communications/Graphic Design
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,980

992. **Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School****20250157700**

Rationale: Additional 5k from Parent programming 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
442328	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24851	Louis Pasteur Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442328	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,983

993. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167902**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,984

994. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20250162936**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,984

995. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20250163469**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,984

996. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168817**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113065	History-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,985

997. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169867**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
140004	Cte - Business Systems
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,987

998. **Transfer from Logandale Middle School to Education General - City Wide****20250159585**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41091 Logandale Middle School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,987

999. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167301**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,988

1000. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162724**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119045 Other Enrichment Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,990

1001. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20250165900**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,991

1002. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170901**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111046 Reading - High School Support
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,994

1003. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20250157938**

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:

69219	Our Lady Of Grace School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$1,995

1004. **Transfer from James Ward Elementary School to Education General - City Wide****20250159584**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25751	James Ward Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$1,998

1005. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162714**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,998

1006. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163967**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,998

1007. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20250164307**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,998

1008. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20250165780**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,998

1009. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169957**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,998

1010. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250159967**

Rationale: Impeller pulley for the steam pump

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:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,000

1011. **Transfer from Office of Catholic Schools to Northside Cath Academy****20250157592**

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:

69115	Northside Cath Academy
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,000

1012. **Transfer from Department of JROTC to Department of JROTC****20250157735**

Rationale: Transferring funds to cover travel expenses for the JROTC Spring Break Trips

Transfer From:

05261	Department of JROTC
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221227	Curriculum Development
000000	Default Value

Amount: \$2,000

1013. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20250157791**

Rationale: transfer for oven electrical work

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$2,000

1014. **Transfer from Information & Technology Services to Information & Technology Services****20250158084**

Rationale: Program Bridge Kickoff breakfast

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53205 Commodities - Supplied Food
 252006 Erp Modernization
 000329 Erp Modernization

Amount: \$2,000

1015. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago****20250158218**

Rationale: Private School Program Services

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
 390007 Nonpublic Community Parent Involvement
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

1016. **Transfer from Office of Catholic Schools to Akiba Jewish Day School****20250158312**

Rationale: Private School Program Services

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:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

1017. **Transfer from Office of Catholic Schools to St. Monica School****20250158346**

Rationale: Private School Program Services

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
 53405 Commodities - Supplies
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

1018. **Transfer from Policy and Procedures to Education General - City Wide****20250158423**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11220	Policy and Procedures
115	General Education Fund
53405	Commodities - Supplies
262008	Performance Data & Policy
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

1019. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School****20250158529**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for TA and MS

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1020. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland****20250158533**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for CB and AJ

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1021. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest****20250158534**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for EC

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1022. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West****20250158535**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for EL

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1023. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn****20250158536**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for MG

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1024. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale****20250158537**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for MW

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1025. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park****20250158538**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1026. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158573**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54560	Delivery Service
253516	Lockers
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

1027. **Transfer from Treasury to Education General - City Wide****20250158579**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12440	Treasury
115	General Education Fund
53405	Commodities - Supplies
252302	Bureau Of Treasury
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

1028. **Transfer from Network 15 to Network 15**

20250159048

Rationale: To cover for the principals and APs food at their meetings

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: \$2,000

1029. **Transfer from Network 11 to Network 11**

20250159140

Rationale: Transfer funds to cover Kroc center invoice for May and June Principal activities

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
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

1030. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20250159879

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 49081 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:

49081 Jacqueline B Vaughn Occupational High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,000

1031. **Transfer from Office Of Portfolio Management to Education General - City Wide**

20250160217

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 53405 Commodities - Supplies
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 888889 Contingency - Local
 000000 Default Value

Amount: \$2,000

1032. **Transfer from Talent Office to Education General - City Wide**

20250160242

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,000

1033. **Transfer from Talent Office to Education General - City Wide****20250160247**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264223	Compensation Management
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

1034. **Transfer from Arts to Education General - City Wide****20250160613**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890	Arts
115	General Education Fund
54215	Car Fare
320020	Other After Schools Programs
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: \$2,000

1035. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161837**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
221307	Staff Development
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: \$2,000

1036. **Transfer from Social and Emotional Learning to Education General - City Wide****20250161854**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221001	School Instructional Support Services
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: \$2,000

1037. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161890**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54520	Services - Printing
221011	Improvement Of Instruction
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: \$2,000

1038. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20250162019**

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:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1039. **Transfer from Citywide Student Support and Engagement to Norman A Bridge Elementary School****20250162022**

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:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1040. **Transfer from Citywide Student Support and Engagement to Oliver Wendell Holmes Elementary School****20250162038**

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:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1041. **Transfer from Citywide Student Support and Engagement to Jane A Neil Elementary School****20250162050**

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:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1042. **Transfer from Citywide Student Support and Engagement to Pulaski International School of Chicago****20250162057**

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:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1043. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative High School****20250162065**

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:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1044. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20250162229**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54520 Services - Printing
 150010 Science Fair
 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: \$2,000

1045. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20250162291**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 111084 International Baccalaureate
 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: \$2,000

1046. **Transfer from Computer Science to Education General - City Wide****20250162320**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11405 Computer Science
 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: \$2,000

1047. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250162324**

Rationale: Chief is requesting resource books for the Senior Leadership Team and a budget line isn t in the current budget under 11610

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
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

1048. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162356

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$2,000

1049. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20250179234

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400
 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spring

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:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,000

1050. **Transfer from Office of Catholic Schools to St Edward School**

20250179664

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

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:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

1051. **Transfer from Network 10 to Network 10**

20250180217

Rationale: transfer for office supplies 7 apparel

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

1052. **Transfer from Counseling and Postsecondary Advising to Salmon P Chase Elementary School**

20250181468

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

1053. **Transfer from Counseling and Postsecondary Advising to John W Cook Elementary School****20250181469**

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

1054. **Transfer from Counseling and Postsecondary Advising to Chicago World Language Academy****20250181470**

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

1055. **Transfer from Counseling and Postsecondary Advising to Benito Juarez Community Academy High School****20250181472**

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

1056. **Transfer from Counseling and Postsecondary Advising to Albert G Lane Technical High School****20250181473**

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

1057. **Transfer from Counseling and Postsecondary Advising to Arthur A Libby Elementary School****20250181475**

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

1058. **Transfer from Counseling and Postsecondary Advising to North-Grand High School****20250181476**

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

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

Transfer To:

46431 North-Grand High School
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

1059. **Transfer from Counseling and Postsecondary Advising to Eric Solorio Academy High School****20250181477**

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

1060. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20250160323**

Rationale: Replace 2 4 inch leaking gate valves and 1 5inch butterfly isolation valve

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,001

1061. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20250178993**

Rationale: Pace Systems to tie in Oglesby ES fire panel to safety and security that was not included during upgrade

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,002

1062. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Education General - City Wide****20250159583**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26371	Dr. Martin Luther King Jr Academy of Social Justice
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,004

1063. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20250181114**

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:

69450	Chicago SDA Academy
358	Title IV
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
440057	Title Iv Part A - Nonpublic

Amount: \$2,010

1064. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250171198**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,011

1065. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169693**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,011

1066. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167335**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,011

1067. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20250164603**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,012

1068. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166249**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,012

1069. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20250169582**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,012

1070. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20250159582**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,012

1071. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20250161573**

Rationale: Swimming pool chemical 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:

46041	William J Bogan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,018

1072. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20250164686**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,018

1073. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170383**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,023

1074. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20250165376**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,024

1075. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168712**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,024

1076. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20250157618**

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:

69196	St Mary Of The Woods School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,028

1077. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163882**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,028

1078. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20250165898**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,028

1079. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166796**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,028

1080. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170791**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,031

1081. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20250159581**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,032

1082. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20250160799**

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:

69224 Cambridge Classical Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$2,035

1083. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168912**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,037

1084. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162641**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 125007 Ecia-Fine Arts
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,037

1085. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167605**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111078 Mathematics-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,037

1086. **Transfer from Northwest Middle School to Education General - City Wide****20250159580**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41121 Northwest Middle School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,038

1087. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20250164444**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,038

1088. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168822**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,038

1089. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20250181100**

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:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,040

1090. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20250181103**

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:

69362 Academy of the Sacred Heart
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,040

1091. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20250167034**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,043

1092. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168154**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113094 Reading 9-12 Instruction
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,043

1093. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170147**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113029 Physics-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,043

1094. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171260**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,043

1095. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162896**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,043

1096. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20250163152**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,043

1097. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20250170031**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,047

1098. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20250162932**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1099. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165058**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1100. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168639**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1101. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166311**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1102. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162635**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1103. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20250163255**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1104. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163965**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1105. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20250166778**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1106. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250169160**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1107. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169226**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140070	Career Employment Preparation
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1108. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169696**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1109. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170148**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1110. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20250170951**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,048

1111. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20250180658**

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:

69256	Queen Of The Universe School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$2,050

1112. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20250161335**

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

31261	Jose De Diego Elementary Community Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
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: \$2,053

1113. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20250167061**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,053

1114. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167339**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,054

1115. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20250171084**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,054

1116. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20250159579**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31161	Lawndale Elementary Community Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,057

1117. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20250159578**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25761 Joseph Warren Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,061

1118. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164596**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,062

1119. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167599**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111032 General Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,062

1120. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170790**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,062

1121. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250170997**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,062

1122. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164556**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,062

1123. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171381**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,062

1124. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20250164419**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,068

1125. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20250159577**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26031	Robert Nathaniel Dett Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,071

1126. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20250161556**

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:

69405	Our Lady of Tepeyac High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,076

1127. **Transfer from Office of Catholic Schools to Marist High School****20250159201**

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:

69386	Marist High School
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$2,079

1128. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166795**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,079

1129. **Transfer from Office of Catholic Schools to St Hilary School****20250159098**

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

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:

69123	St Hilary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,085

1130. **Transfer from Social and Emotional Learning to Education General - City Wide****20250161803**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
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: \$2,090

1131. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168206**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
148001	Allied Health
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,090

1132. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20250159576**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23381	Robert J. Richardson Middle School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,090

1133. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162721**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,092

1134. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165055**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,092

1135. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168818**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,093

1136. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170002**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,093

1137. **Transfer from Office of Catholic Schools to St Ferdinand School****20250157655**

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:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,095

1138. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20250164482**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,098

1139. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20250164650**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,098

1140. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20250164681**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,098

1141. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167985**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119063 Oip - Gifted
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,098

1142. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20250169048**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,098

1143. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20250169285**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,098

1144. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169958**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,098

1145. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250170994**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,098

1146. **Transfer from Office of Catholic Schools to St Matthias School****20250181025**

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:

69199	St Matthias School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,099

1147. **Transfer from Office of Catholic Schools to St Alphonsus****20250157937**

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: \$2,100

1148. **Transfer from School Safety and Security Office to School Safety and Security Office****20250157955**

Rationale: mileage reimbursement

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$2,100

1149. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)****20250159134**

Rationale: FY25 Alumni Support Coordinator Winter Session Round 2 for ZT

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

1150. **Transfer from Arts to Education General - City Wide****20250160604**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 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: \$2,100

1151. **Transfer from Office of Catholic Schools to St Alphonsus****20250181831**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,100

1152. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20250159575**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22211 Jacob Beidler Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,103

1153. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171134**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,109

1154. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166233**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,111

1155. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250170996**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,111

1156. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide****20250159440**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,113

1157. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166804**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,115

1158. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250169126**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,116

1159. **Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School****20250160029**

Rationale: Transfer of funds for Building Connections Events 4 5 6 and 7

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:

23291	Frederick Funston Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$2,116

1160. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20250159574**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25931	Ludwig Van Beethoven Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,117

1161. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165453**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,118

1162. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20250163151**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,120

1163. **Transfer from Citywide Student Support and Engagement to James Hedges Elementary School****20250162036**

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:

23681	James Hedges Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,125

1164. **Transfer from Citywide Student Support and Engagement to Peace and Education Coalition High School****20250162055**

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:

67021	Peace and Education Coalition High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,125

1165. **Transfer from Citywide Student Support and Engagement to West Ridge Elementary School****20250162066**

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:

22381	West Ridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,125

1166. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20250163149**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,129

1167. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20250181222**

Rationale: Several steam traps not working Need materials to repair piping and traps

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:

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,129

1168. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20250164212**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,130

1169. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170161**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,130

1170. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20250181107**

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:

69450	Chicago SDA Academy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$2,136

1171. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20250164684**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,138

1172. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165052**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,138

1173. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168828**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,138

1174. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169217**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,142

1175. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169665**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,142

1176. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20250159573**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,145

1177. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20250168322**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,146

1178. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163406**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,147

1179. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168819**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113083 Music-Vocal Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,147

1180. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20250163056**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,147

1181. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166346**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,148

1182. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166396**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,148

1183. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20250167036**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,148

1184. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168913**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111127 lb Teacher-In-Training Teacher
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,148

1185. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250158028**

Rationale: Restoration for Room 339 from freeze damage Room 339 Prep prime and paint the window wall ceiling and soffit areas where water damage has occurred

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,150

1186. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20250163043**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,152

1187. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162770**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,153

1188. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162773**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,153

1189. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20250163122**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,153

1190. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20250163474**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,153

1191. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20250163655**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,153

1192. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20250164600**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,153

1193. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20250165245**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,153

1194. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165455**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,153

1195. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167299**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,153

1196. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167778**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,153

1197. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20250170955**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,153

1198. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162715**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,153

1199. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167428**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,154

1200. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20250159572**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,158

1201. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168637**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,161

1202. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169228**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140705	Auto Body Repair
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,161

1203. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20250165746**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,161

1204. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20250168321**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,162

1205. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20250158911**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,165

1206. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20250169542**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,165

1207. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250157439**

Rationale: Repair the circulating pump on the hot water heating system in the east building

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:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,166

1208. **Transfer from Chicago Collegiate Charter School to Education General - City Wide****20250159439**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66671	Chicago Collegiate Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,166

1209. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20250170035**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,171

1210. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163404**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,171

1211. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20250165869**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
119067	Oep - Learning Center
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,172

1212. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20250159571**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,174

1213. **Transfer from Dvorak Technology Academy to Education General - City Wide****20250161381**

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

26051 Dvorak Technology Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 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: \$2,175

1214. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250181040**

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,176

1215. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170399**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,181

1216. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250180227**

Rationale: Funds transfer for CPFTA graduation portfolio supply order

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: \$2,185

1217. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162639**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,186

1218. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170793**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,186

1219. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20250159570**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23281	Robert Fulton Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,189

1220. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171378**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,190

1221. **Transfer from Noble - Hansberry College Prep to Education General - City Wide****20250159438**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66574	Noble - Hansberry College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,192

1222. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170583**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,192

1223. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165051**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,192

1224. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20250166121**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,192

1225. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250170991**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,192

1226. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169973**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
146006	Computer Programming
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,197

1227. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163410**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,197

1228. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164803**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,197

1229. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20250165238**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,197

1230. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250170992**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,197

1231. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168914**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,197

1232. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163401**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,197

1233. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20250163611**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,197

1234. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School****20250160474**

Rationale: Travel and lodging

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

22471 Jonathan Burr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$2,200

1235. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS****20250158187**

Rationale: Private School Program Services

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:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,200

1236. **Transfer from Office of Catholic Schools to St Hilary School****20250158260**

Rationale: Private School Program Services

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:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,200

1237. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20250159989**

Rationale: Furnish and install plywood for board up in existing location

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:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,200

1238. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20250180299**

Rationale: Added this to Grounds because Controller was not an available option 1 data drop to the chilled water panel next to the chilled water panel for a new controller installed by Trane

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:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,200

1239. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20250170039**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,204

1240. **Transfer from Multicultural Arts High School to Education General - City Wide****20250161294**

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

55181	Multicultural Arts High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
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: \$2,208

1241. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20250159569**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26771	Belmont-Cragin Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,210

1242. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20250168366**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,210

1243. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165063**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,211

1244. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167482**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,211

1245. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171268**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,211

1246. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163974**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,213

1247. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20250169585**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,213

1248. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170152**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,213

1249. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168717**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,218

1250. **Transfer from Consuella B York Alternative High School to Education General - City Wide****20250159568**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

49041	Consuella B York Alternative High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,221

1251. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161851**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221307	Staff Development
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: \$2,222

1252. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250163277**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,222

1253. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20250159567**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24931	Irma C Ruiz Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,223

1254. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide****20250159437**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66602	Acero Charter Schools - Brighton Park
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,230

1255. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163963**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,230

1256. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20250159566**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22171	Newton Bateman Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,235

1257. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20250169045**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,239

1258. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164271**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,242

1259. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167611**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,242

1260. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20250162734**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,245

1261. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20250165160**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,245

1262. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20250165527**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,245

1263. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166275**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,245

1264. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20250167035**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,245

1265. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20250169547**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,245

1266. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20250169578**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,245

1267. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164844**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,247

1268. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165061**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,247

1269. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20250167064**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,247

1270. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170311**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,247

1271. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163405**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,247

1272. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20250167159**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,247

1273. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169610**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,247

1274. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20250179792**

Rationale: 169226 169226 P P 1 3HP 1PH 118681LF Seal Kit No 7 Lead Free 4 185332LF Bearing Assembly Lead Free Series 60 HW circulating went out for AHU

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:

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,248

1275. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20250159565**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,249

1276. **Transfer from Office of Catholic Schools to St Ann School****20250157613**

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:

69038	St Ann School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

1277. **Transfer from Office of Catholic Schools to St Ann School****20250158183**

Rationale: Private School Program Services

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
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,250

1278. **Transfer from Citywide Student Support and Engagement to John T McCutcheon Elementary School****20250162048**

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:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

1279. **Transfer from Office of Catholic Schools to Mount Carmel High School****20250179739**

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:

69391 Mount Carmel High School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$2,250

1280. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20250181068**

Rationale: Budget modification aligning to approved Cityspan Budget Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,250

1281. **Transfer from Office of Catholic Schools to Catherine Cook School****20250181514**

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:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,250

1282. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20250164653**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,252

1283. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166106**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,252

1284. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168815**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,252

1285. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170149**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,252

1286. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20250170493**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,252

1287. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20250164362**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,253

1288. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20250164505**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,254

1289. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20250159564**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,258

1290. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20250165487**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,260

1291. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167603**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,260

1292. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169968**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,260

1293. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20250170748**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,260

1294. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170578**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,260

1295. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165934**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111032 General Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,260

1296. **Transfer from Advanced Learning and Specialty Programs to William H Brown STEM Magnet Elementary School****20250160453**

Rationale: Travel and lodging

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$2,261

1297. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250164903**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,263

1298. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169608**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,263

1299. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide****20250159436**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,266

1300. **Transfer from Jacob Beidler Elementary School to Office of Sustainable Community Schools****20250179610**

Rationale: Budget Modification Aligning to approved Cityspan budget Beidler

Transfer From:

22211 Jacob Beidler Elementary School
 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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,267

1301. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20250159563**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22991 James R Doolittle Jr Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,269

1302. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20250163354**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,278

1303. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20250168775**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,278

1304. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide****20250159435**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,279

1305. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250159957**

Rationale: RTU 3 needs new combustion modulator and auto bleeder solenoid

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: \$2,280

1306. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164595**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111028 Social Studies-Elem
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,285

1307. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165448**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,285

1308. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166251**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,285

1309. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167288**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,285

1310. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165948**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,285

1311. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250167566**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,288

1312. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide****20250159434**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,288

1313. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170788**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,295

1314. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167490**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,297

1315. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20250159562**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641	Richard T Crane Medical Preparatory HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,297

1316. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170475**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,298

1317. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169231**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
171002	Driver Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,298

1318. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170164**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,298

1319. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165939**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,302

1320. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166314**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,302

1321. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167420**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,302

1322. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168853**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,302

1323. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20250169341**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,305

1324. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20250159561**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,306

1325. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167414**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,308

1326. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250158217**

Rationale: Private School Program Services

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
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,310

1327. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167294**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,310

1328. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167416**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,311

1329. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162716**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,311

1330. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166305**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,311

1331. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166797**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,311

1332. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20250167062**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,311

1333. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167203**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,311

1334. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168479**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,311

1335. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171267**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,311

1336. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162725**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,312

1337. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20250164488**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,312

1338. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166792**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,312

1339. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20250169043**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,312

1340. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168164**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
149004	Business Education-Vocational
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,318

1341. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167333**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,319

1342. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20250162527**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,323

1343. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163966**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,324

1344. **Transfer from Dvorak Technology Academy to Education General - City Wide****20250159559**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26051	Dvorak Technology Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,330

1345. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20250159560**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,330

1346. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168827**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,331

1347. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20250159558**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,331

1348. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20250161246**

Rationale: Unspent LSC election funds that are due to the District

Transfer From:

46421 Benito Juarez Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 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: \$2,335

1349. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250157434**

Rationale: belts needed for rooftop units

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: \$2,342

1350. **Transfer from Office of Catholic Schools to St Walter School****20250158253**

Rationale: Private School Program Services

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:

69298 St Walter School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,344

1351. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20250159557**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23241 Fort Dearborn Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,350

1352. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20250167160**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,352

1353. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20250170950**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,352

1354. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20250170491**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,353

1355. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171266**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,353

1356. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163374**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,354

1357. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20250163554**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,354

1358. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20250164749**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,354

1359. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20250163658**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,355

1360. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165622**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,355

1361. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169224**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,355

1362. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171129**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 144701 Automotive Mechanic
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,355

1363. **Transfer from Chief Education Office to Education General - City Wide****20250160705**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 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: \$2,360

1364. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163407**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,362

1365. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168197**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,362

1366. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20250171078**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,362

1367. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20250159556**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24551 Bernhard Moos Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,368

1368. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20250165896**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,369

1369. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20250169281**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,369

1370. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164599**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,369

1371. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20250164334**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,370

1372. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20250157465**

Rationale: Replace broken windows

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:

25791	Daniel Webster Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,375

1373. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim****20250158351**

Rationale: Private School Program Services

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
300013	Non-Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,375

1374. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250181015**

Rationale: Budget Modification aligning to approved Cityspan budget Pullman

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
390008	Other Government Funded - Community Services
442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,377

1375. **Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide****20250159555**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,380

1376. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20250159554**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55171	Greater Lawndale High School For Social Justice
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,381

1377. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171275**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,384

1378. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169222**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,387

1379. **Transfer from Noble - DRW College Prep to Education General - City Wide****20250159433**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66575 Noble - DRW College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,390

1380. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163359**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111037 Reading-Middle Grades Support
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,395

1381. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20250162294**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 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: \$2,400

1382. **Transfer from Student Support and Engagement to Education General - City Wide****20250181190**

Rationale: Reconciliation of appropriation needed to realign budget Expired grant value

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 430304 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221311 Instruc Training And Support
 041008 Contingency For Grant Expansion

Amount: \$2,400

1383. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20250162933**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,401

1384. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20250159553**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,402

1385. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169655**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,404

1386. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169694**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,404

1387. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170312**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,404

1388. **Transfer from Marquette Elementary School to Education General - City Wide****20250159552**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24341	Marquette Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,405

1389. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20250159551**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011	Pablo Casals Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,409

1390. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20250164683**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,410

1391. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20250163150**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,411

1392. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163888**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,411

1393. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20250165239**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,411

1394. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20250165903**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,411

1395. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166389**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,411

1396. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167893**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,411

1397. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168285**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,411

1398. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168915**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,411

1399. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20250170497**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,411

1400. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170589**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,411

1401. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163877**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,412

1402. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170003**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,412

1403. **Transfer from CICS - Loomis Primary to Education General - City Wide****20250159432**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66075	CICS - Loomis Primary
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,413

1404. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20250165774**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,416

1405. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170305**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,416

1406. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20250159550**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,418

1407. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170004**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,419

1408. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20250179360**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental T7 Beginning 03 19 2025 04 19 2025 1 month rate 1400 plus delivery and pick up 270 Spring break 2025

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:

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,420

1409. **Transfer from Chief Education Office to Chief Education Office****20250180872**

Rationale: Adjusting budget per realignment

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
53205	Commodities - Supplied Food
221001	School Instructional Support Services
000000	Default Value

Amount: \$2,420

1410. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20250167730**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,422

1411. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167781**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,422

1412. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250169159**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,422

1413. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20250164209**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,423

1414. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165452**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,423

1415. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167345**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,423

1416. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169955**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,423

1417. **Transfer from Lake View High School to Education General - City Wide****20250159549**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,426

1418. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168718**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,427

1419. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168883**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,428

1420. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20250163290**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,429

1421. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20250159548**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22971 Arthur Dixon Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,430

1422. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250179794**

Rationale: Replace door sweeps

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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,430

1423. **Transfer from Office of Catholic Schools to St Helen School****20250179662**

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

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
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,433

1424. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163878**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,439

1425. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164261**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,439

1426. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164270**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,439

1427. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20250167164**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,441

1428. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20250163064**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,441

1429. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168812**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,443

1430. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171073**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,443

1431. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20250159547**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22481	John C Burroughs Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,444

1432. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit****20250166930**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,444

1433. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250169162**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
149005	Accounting
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,444

1434. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162626**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,445

1435. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162772**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,445

1436. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20250163256**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,445

1437. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250164901**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,445

1438. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168485**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,445

1439. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20250169050**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,445

1440. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169596**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,445

1441. **Transfer from Payroll Services to Accounting****20250159023**

Rationale: Payroll consulting session on Feb 26th

Transfer From:

12450 Payroll Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252402 Centralized Payroll Services
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252502 Controller'S Office
 000000 Default Value

Amount: \$2,450

1442. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20250179241**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 Rental 20 square scrubber 03 19 2025 03 26 2025 1 month rate 850 plus delivery and pick up 270

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:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,450

1443. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20250179309**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental T500 Beginning 03 19 2025 04 19 2025 1 month rate 850 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 Spri

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:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,450

1444. **Transfer from Office of Catholic Schools to St Walter School****20250158238**

Rationale: Private School Program Services

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:

69298 St Walter School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,452

1445. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163399**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
115 General Education Fund
51100 Teacher Salaries - Regular
111039 Music - Elementary
000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$2,452

1446. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163408**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
115 General Education Fund
51100 Teacher Salaries - Regular
113034 Performing & Creative Arts
000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$2,452

1447. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166241**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,452

1448. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20250167030**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,452

1449. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171122**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,452

1450. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide****20250159431**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,452

1451. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20250164335**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,452

1452. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167427**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180001	Bilingual Resource Program
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,453

1453. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170006**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,453

1454. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250163275**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,453

1455. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20250164601**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,453

1456. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166420**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,453

1457. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167287**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,453

1458. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168199**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,453

1459. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169221**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,453

1460. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20250169282**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,453

1461. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169967**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,453

1462. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171132**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 149003 Finance Academy
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,453

1463. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20250164649**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,455

1464. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20250165778**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,455

1465. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20250167033**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,455

1466. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20250170037**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,455

1467. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20250165382**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,456

1468. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162769**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,456

1469. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168286**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,456

1470. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20250169339**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,456

1471. **Transfer from Office of Catholic Schools to St William School****20250181508**

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
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,459

1472. **Transfer from Office of Catholic Schools to St William School****20250181509**

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:

69300 St William School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,459

1473. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School****20250160499**

Rationale: Transfer of funds needed for Building Connections Event 2

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:

24451 Francis M McKay Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$2,460

1474. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250179538**

Rationale: Chinese teaching and learning materials

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

 124 School Special Income Fund
 54210 Pupil Transportation
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$2,460

1475. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20250165489**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,461

1476. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163884**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,462

1477. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20250163062**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,462

1478. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168849**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,462

1479. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20250170956**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,462

1480. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169607**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,462

1481. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20250163260**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,462

1482. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20250164742**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,462

1483. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20250163283**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,463

1484. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20250159546**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,464

1485. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20250159545**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53041	Charles Allen Prosser Career Academy High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,467

1486. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169597**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,469

1487. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20250163610**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,470

1488. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20250166969**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,470

1489. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169599**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,470

1490. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169611**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,470

1491. **Transfer from Office of Catholic Schools to St. James Lutheran****20250157929**

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:

69570	St. James Lutheran
353	Title II - Teacher Quality
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$2,470

1492. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162633**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,472

1493. **Transfer from EPIC Academy Charter High School to Education General - City Wide****20250159341**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63081	EPIC Academy Charter High School
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title Iv Part A

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: \$2,475

1494. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168714**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,475

1495. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20250159544**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23581	John Harvard Elementary School of Excellence
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,482

1496. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163968**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,484

1497. **Transfer from Percy L Julian High School to Education General - City Wide****20250159543**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,486

1498. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170009**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,487

1499. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165449**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,487

1500. **Transfer from Office of Catholic Schools to Visitation Campus School****20250159101**

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

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:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,490

1501. **Transfer from Office of Catholic Schools to Visitation Campus School****20250159102**

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

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:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,490

1502. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170398**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,494

1503. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide****20250159430**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,496

1504. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169600**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,497

1505. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250163927**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,498

1506. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20250159542**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22081 George Armstrong International Studies ES
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,498

1507. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163875**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,499

1508. **Transfer from Facility Opers & Maint - City Wide to Logan Square Elementary****20250157303**

Rationale: Tennant S T300e 10918308 Battery cables corroded Unknown 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:

24531	Logan Square Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1509. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250157304**

Rationale: Tennant T500E 10916015 Pad driver not working 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:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1510. **Transfer from George W Collins High School to Early College and Career - City Wide****20250158178**

Rationale: Reversing transfer 20250152576 as funds were sent to the wrong school

Transfer From:

46411	George W Collins High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,500

1511. **Transfer from Early College and Career - City Wide to Collins STEAM High School****20250158201**

Rationale: Funds for support of all students to pursue their postsecondary vision in EC coursework and WBL career preparation while in high school

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:

49131	Collins STEAM High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

1512. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250158228**

Rationale: Private School Program Services

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: \$2,500

1513. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20250158245**

Rationale: Private School Program Services

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:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,500

1514. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250158513**

Rationale: Portable monitors

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:

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

Amount: \$2,500

1515. **Transfer from Network 4 to Network 4****20250159991**

Rationale: Network Supplies

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$2,500

1516. **Transfer from Network 4 to Network 4****20250159996**

Rationale: Network Supplies

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,500

1517. **Transfer from Network 1 to Network 1****20250160416**

Rationale: ISL Chief Deputy mileage reimbursement for Feb June

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

1518. **Transfer from Network 1 to Network 1****20250160426**

Rationale: Office supplies

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

1519. **Transfer from Student Support and Engagement to Education General - City Wide****20250161617**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54120	Services - Refuse removal
150009	Debate - Middle School
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: \$2,500

1520. **Transfer from Computer Science to Computer Science****20250161721**

Rationale: to support a few schools with bus transportation to Google on 3 18 25

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: \$2,500

1521. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20250161738**

Rationale: Travel reimbursements

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
54205	Travel Expense
223013	Assessments/Standards
000000	Default Value

Amount: \$2,500

1522. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161843**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212041	Guidance
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: \$2,500

1523. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161844**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
212041	Guidance
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: \$2,500

1524. **Transfer from Network 17 to Network 17****20250161868**

Rationale: Seminar Fees Subscriptions Professional Memberships

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

1525. **Transfer from Citywide Student Support and Engagement to Charles R Darwin Elementary School****20250162027**

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:

22881	Charles R Darwin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

1526. **Transfer from Citywide Student Support and Engagement to Minnie Mars Jamieson Elementary School****20250162040**

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:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

1527. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162330**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 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: \$2,500

1528. **Transfer from Executive Office to Executive Office****20250162457**

Rationale: NCBT Celebration

Transfer From:

10710 Executive Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$2,500

1529. **Transfer from Office of Catholic Schools to Bethesda Lutheran School****20250179624**

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:

69304 Bethesda Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,500

1530. **Transfer from Office of Catholic Schools to St Angela School****20250179734**

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:

69037 St Angela School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

1531. **Transfer from Student Support and Engagement to Education General - City Wide****20250181193**

Rationale: Reconciliation of appropriation needed to realign budget Expired grant value

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 54510 Services - Equipment Rental
 320020 Other After Schools Programs
 430304 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221311 Instruc Training And Support
 041008 Contingency For Grant Expansion

Amount: \$2,500

1532. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20250181832**

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:

69405 Our Lady of Tepeyac 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: \$2,500

1533. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20250162525**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,502

1534. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166069**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,502

1535. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162638**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,503

1536. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170470**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,503

1537. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20250165156**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,505

1538. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169661**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,506

1539. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20250166780**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,511

1540. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169964**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,511

1541. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20250165747**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,511

1542. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163879**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,511

1543. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20250163616**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,511

1544. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165936**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,511

1545. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166423**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (EiL/Lep) Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,511

1546. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169697**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,511

1547. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250162550**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,516

1548. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20250169543**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,518

1549. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20250159541**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24741	Richard J Oglesby Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,520

1550. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20250159540** Transfer of funds needed to realign grant

budget Expired grant funds pull back Title I Mandated Parent Involvement

Transfer From:

22691	Marvin Camras Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,520

1551. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166239**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,522

1552. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20250167037**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,522

1553. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20250179801**

Rationale: Needed supplies spring and summer maintenance

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:

11951	Dodge-Garfield Park
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,523

1554. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20250161469**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 29191 RPT 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:

29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,524

1555. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20250161474**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 51071 RPT 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:

51071	Wells Community Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,524

1556. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20250163259**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,534

1557. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20250159539**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,535

1558. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167903**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,536

1559. **Transfer from Arts to Arts****20250157385**

Rationale: Funds needed to open a PO for conference travel

Transfer From:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,541

1560. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162894**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,541

1561. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20250163660**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111076 Social Studies - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,541

1562. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165619**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,541

1563. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20250165744**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,541

1564. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20250165899**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,541

1565. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167023**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,541

1566. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167597**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,541

1567. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167601**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,541

1568. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168283**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,541

1569. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20250170041**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,541

1570. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170477**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,541

1571. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20250170746**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,541

1572. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20250166971**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,544

1573. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171372**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,544

1574. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20250164332**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,546

1575. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20250181176**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22131 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:

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: \$2,546

1576. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250162556**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,547

1577. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168852**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,547

1578. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20250159538** Transfer of funds needed to realign grant

budget Expired grant funds pull back Title I Mandated Parent Involvement

Transfer From:

22721	Frederic Chopin Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,547

1579. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20250163055**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,548

1580. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163362**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,548

1581. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20250164656**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,548

1582. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250164902**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,548

1583. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165797**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,548

1584. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166419**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,548

1585. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167480**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,548

1586. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171128**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
144601	Architectural Drafting
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,548

1587. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20250163289**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,548

1588. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20250164067**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,548

1589. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20250164207**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,548

1590. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20250159851**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 OII 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:

23051	Christian Ebinger Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,551

1591. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250162551**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,554

1592. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250162553**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,554

1593. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20250162732**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,554

1594. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167786**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,554

1595. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168204**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
140205	Broadcast Technology
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,554

1596. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168814**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,554

1597. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169972**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,554

1598. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169230**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148002 Medical Health Career Academy
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,554

1599. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250163989**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,555

1600. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20250166779**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,560

1601. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168846**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,560

1602. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167022**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111030 Mathematics -Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,562

1603. **Transfer from Computer Science to Education General - City Wide****20250160676**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11405 Computer Science
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221117 Computer Education
 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: \$2,562

1604. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167024**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111045 Reading - Elementary Support
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,562

1605. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20250169584**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,563

1606. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165801**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,566

1607. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20250181041**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 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:

26351	Genevieve Melody Elementary School
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$2,566

1608. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20250167121**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,568

1609. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20250164363**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,568

1610. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162640**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,569

1611. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20250159537**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22891	Nathan S Davis Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,570

1612. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163365**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,571

1613. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20250168320**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,571

1614. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170587**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119034	Special Instr Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,571

1615. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163971**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,572

1616. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169864**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,572

1617. **Transfer from Advanced Learning and Specialty Programs to Charles Allen Prosser Career Academy High School****20250180909**

Rationale: Prosser Career Academy IB Conferences for AP and School Principal

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
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,574

1618. **Transfer from Office of Catholic Schools to St Ailbe****20250158361**

Rationale: Private School Program Services

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:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,575

1619. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide****20250159429**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,579

1620. **Transfer from Office of Sustainable Community Schools to Spry Community Links High School****20250181202**

Rationale: Dept request Budget Modification aligning to approved Cityspan budget Spry

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221009 Special Initiatives
 000901 Other Gen Ed Funded Programs

Amount: \$2,580

1621. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20250159536**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24801 Luke O'Toole Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,586

1622. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170481**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,586

1623. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20250181783**

Rationale: Henderson Lock Parts for 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:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,588

1624. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide****20250159428**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66393	Acero Charter Schools - Carlos Fuentes
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,590

1625. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20250162733**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,592

1626. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20250163207**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,592

1627. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164800**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,592

1628. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20250170498**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,592

1629. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166285**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,597

1630. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20250169548**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,599

1631. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167421**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,599

1632. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162629**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,599

1633. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20250164072**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,599

1634. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20250165332**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,599

1635. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165450**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,599

1636. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165944**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,599

1637. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166308**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,599

1638. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20250159535**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
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: \$2,600

1639. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20250181169**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 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:

25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,600

1640. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167604**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,601

1641. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20250168324**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,601

1642. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166391**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,602

1643. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167426**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,602

1644. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20250164359**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,602

1645. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165802**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,602

1646. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166351**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,602

1647. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165946**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,604

1648. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20250163284**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,604

1649. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163368**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,604

1650. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20250164687**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,604

1651. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20250169580**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,604

1652. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164560**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,605

1653. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20250165492**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,605

1654. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20250159534**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281 Scott Joplin Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,608

1655. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20250169576**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,618

1656. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163409**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,618

1657. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20250165868**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,618

1658. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165943**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,618

1659. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166109**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,618

1660. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170394**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,618

1661. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20250163614**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,619

1662. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20250168318**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,619

1663. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170792**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,619

1664. **Transfer from Aunt Martha's to Education General - City Wide****20250159379**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

69635	Aunt Martha's
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

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: \$2,619

1665. **Transfer from Jacob Beidler Elementary School to Office of Sustainable Community Schools****20250179611**

Rationale: Budget Modification Aligning to approved Cityspan budget Beidler

Transfer From:

22211	Jacob Beidler Elementary School
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
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$2,625

1666. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250178992**

Rationale: Repair roof leak in skylight over gymnasium pent house

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:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,630

1667. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20250159533**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22531	Daniel R Cameron Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,632

1668. **Transfer from Office of Catholic Schools to St Helen School****20250161932**

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:

69120	St Helen School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,633

1669. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163973**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,636

1670. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20250159532**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22451	Langston Hughes Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,640

1671. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250158031**

Rationale: SCOPE OF WORK TECKLEY VALVE INSTALLATION 2 640 00 Engineer to Provide New Teckley Valve Existing Teckley Valve was Flanged The New Teckley Valve is Threaded Requiring Piping Modifications

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:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,640

1672. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169701**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 125023 Stem - Extended Student Learning
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,644

1673. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20250163253**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,646

1674. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20250164657**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,646

1675. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166349**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,646

1676. **Transfer from Advanced Learning and Specialty Programs to William C. Goudy Technology Academy****20250160527**

Rationale: Travel and lodging

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

23371 William C. Goudy Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,647

1677. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250163922**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,647

1678. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20250167725**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,648

1679. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169664**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,648

1680. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166401**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119067	Oep - Learning Center
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,650

1681. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167423**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,650

1682. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163883**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,650

1683. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164801**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,650

1684. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165065**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,650

1685. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166310**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,650

1686. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166412**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,650

1687. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit****20250166933**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,650

1688. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171269**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140004	Cte - Business Systems
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,652

1689. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162723**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,653

1690. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20250171083**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,655

1691. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20250157987**

Rationale: rooms motion sensors not functioning properly freezer light out in kitchen need switch for wall heaters need fuse for exhaust fans need 4ft LED for hallways

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:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,662

1692. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167782**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,665

1693. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250169161**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148002 Medical Health Career Academy
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,665

1694. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide****20250159427**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,679

1695. **Transfer from Perspectives - High School of Technology to Education General - City Wide****20250159426**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66053 Perspectives - High School of Technology
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,684

1696. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20250159531**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31261 Jose De Diego Elementary Community Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,694

1697. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162628**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,695

1698. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20250171082**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,695

1699. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166108**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,695

1700. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167202**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,697

1701. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166350**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,697

1702. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250162554**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,699

1703. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167207**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
125023	Stem - Extended Student Learning
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,699

1704. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167485**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,699

1705. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167900**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,699

1706. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169601**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,699

1707. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20250158370**

Rationale: Private School Program Services

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:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,700

1708. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20250159530**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23641 Wendell Smith Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,700

1709. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20250161555**

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:

69405 Our Lady of Tepeyac High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,700

1710. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20250181066**

Rationale: Budget modification aligning to approved Cityspan Budget Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,700

1711. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20250165242**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,700

1712. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169961**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113112 Chemistry-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,700

1713. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170155**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113074 Foreign Language-French-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,700

1714. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20250163261**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,701

1715. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20250163514**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,701

1716. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164843**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,701

1717. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20250165777**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,701

1718. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165800**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,701

1719. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166283**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,701

1720. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20250166782**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,701

1721. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167205**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,701

1722. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168750**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,701

1723. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169215**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,701

1724. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170159**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,701

1725. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20250164336**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,701

1726. **Transfer from Office of Catholic Schools to St Walter School****20250158268**

Rationale: Private School Program Services

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:

69298	St Walter School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,705

1727. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250179180**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,705

1728. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20250159529**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,715

1729. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide****20250159425**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66051 Perspectives - Rodney D. Joslin
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,722

1730. **Transfer from James Farmer Jr Elementary School to Education General - City Wide****20250159528**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23271 James Farmer Jr Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 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: \$2,728

1731. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide****20250159424**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,734

1732. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide****20250159423**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,740

1733. **Transfer from Talent Office to Talent Office****20250180719**

Rationale: printing needs for school based mental health grant

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
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,745

1734. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167775**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,746

1735. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20250165233**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,749

1736. **Transfer from CICS - West Belden to Education General - City Wide****20250159422**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66221 CICS - West Belden
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,749

1737. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School****20250162039**

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:

46171 Hyde Park Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

1738. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20250179223**

Rationale: Two Rental T300 s Beginning 03 19 2025 04 19 2025 1 month rate 750 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400 Rental kaivac Beginning 03 19 2025 04 19 2025 1 month rate 580 plus delivery and pick up 270 S

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:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,750

1739. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20250181173**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23581 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:

23581 John Harvard Elementary School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,750

1740. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171061**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180008 Bilingual Esl - High School
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,750

1741. **Transfer from Noble - Noble College Prep to Education General - City Wide****20250159421**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66141 Noble - Noble College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$2,768

1742. **Transfer from Intrinsic Charter School to Education General - City Wide****20250159340**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66691	Intrinsic Charter School
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title Iv Part A

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: \$2,775

1743. **Transfer from Back of the Yards IB High School to Education General - City Wide****20250159527**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46551	Back of the Yards IB High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,777

1744. **Transfer from Office of Catholic Schools to St Philip Neri School****20250160798**

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:

69245	St Philip Neri School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,787

1745. **Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School****20250157698**

Rationale: Additional 5k from Parent programming 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
442328	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24851	Louis Pasteur Elementary 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: \$2,794

1746. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide****20250159420**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66091	NLCP - CHRISTIANA HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,799

1747. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20250159526**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23791	Agustin Lara Elementary Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,799

1748. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20250159189**

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:

69362	Academy of the Sacred Heart
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$2,800

1749. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide****20250159419**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66148	Noble - John and Eunice Johnson College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,802

1750. **Transfer from Office of Catholic Schools to Maternity Bvm School****20250181036**

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

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

1751. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20250161488**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23991 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:

23991	Joshua D Kershaw Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,810

1752. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20250180297**

Rationale: Safety Building alarm keypad installed at door 2 to prevent entry into boiler room and damage to boilers

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:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,825

1753. **Transfer from Student Support and Engagement to Education General - City Wide****20250181192**

Rationale: Reconciliation of appropriation needed to realign budget Expired grant value

Transfer From:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
320020	Other After Schools Programs
430304	Title I - Essa - Summer Learning Initiative

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
221311	Instruc Training And Support
041008	Contingency For Grant Expansion

Amount: \$2,825

1754. **Transfer from George Leland Elementary School to Education General - City Wide****20250159525**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26391	George Leland Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,827

1755. **Transfer from Office of Catholic Schools to St Pius V****20250180643**

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:

69247	St Pius V
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,828

1756. **Transfer from Consolidated Pointer Line Unit to William E B Dubois Elementary School****20250157631**

Rationale: RITM2159561 PC transaction 20250077523 to decrease by 10k and funds went to consolidated pointer line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430700	Title I - Tier Supports

Transfer To:

26601	William E B Dubois Elementary School
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430700	Title I - Tier Supports

Amount: \$2,842

1757. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20250179267**

Rationale: Rental T7 Beginning 03 19 2025 04 19 2025 1 month rate 1400 Rental E5 Beginning 03 19 2025 04 19 2025 1 month rate 400
Rental Wet Dry Vac Beginning 03 19 2025 04 19 2025 1 month rate 194 Rental kaivac Beginning 03 19 2025

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:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,844

1758. **Transfer from Arts to Arts****20250158053**

Rationale: Completion of furniture project for RE ALIZE classrooms

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
113032 Music - Hs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
55005 Property - Equipment
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,856

1759. **Transfer from Network 17 to Kenwood Academy High School****20250160154**

Rationale: Per network request transfer funds to Kenwood HS for student transportation support

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,860

1760. **Transfer from Office of Catholic Schools to St Thomas The Apostle School****20250179737**

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:

69286 St Thomas The Apostle School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$2,888

1761. **Transfer from EPIC Academy Charter High School to Education General - City Wide****20250159418**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63081 EPIC Academy Charter High School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430307 Title I - District 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: \$2,893

1762. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20250159524**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,898

1763. **Transfer from Gage Park High School to Education General - City Wide****20250159523**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141 Gage Park High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,898

1764. **Transfer from Claremont STEM Magnet Elementary School to Education General - City Wide****20250159522**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont STEM Magnet Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,899

1765. **Transfer from Office of Catholic Schools to St Barnabas School****20250159100**

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

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
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

1766. **Transfer from Office of Catholic Schools to Holman Leadership Academy****20250159110**

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

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:

69045 Holman Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

1767. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide****20250159417**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66137	Acero Charter Schools - Victoria Soto
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,903

1768. **Transfer from Ombudsman Chicago- South to Education General - City Wide****20250159416**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

65014	Ombudsman Chicago- South
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,909

1769. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20250159521**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22871	Everett McKinley Dirksen Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$2,910

1770. **Transfer from Office of Catholic Schools to St Matthias School****20250181024**

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:

69199	St Matthias School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,916

1771. **Transfer from University of Chicago - Woodlawn to Education General - City Wide****20250159415**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66112	University of Chicago - Woodlawn
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$2,918

1772. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20250159520**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$2,926

1773. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20250159172**

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

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
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,932

1774. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20250169545**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$2,933

1775. **Transfer from Office of Catholic Schools to St. Albert the Great****20250158244**

Rationale: Private School Program Services

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:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,943

1776. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20250159993**

Rationale: Furnish and install 1 4 clear safety glass approximately 68 x 98 in existing location

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:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,950

1777. **Transfer from Social and Emotional Learning to Education General - City Wide****20250161791**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54205	Travel Expense
231001	Student Discipline
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: \$2,957

1778. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20250181129**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 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:

26391	George Leland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,962

1779. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250158024**

Rationale: Emergency service due to sewer backup Hapa filtration service was needed due to odor s in all classrooms

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:

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,972

1780. **Transfer from Office of Catholic Schools to Notre Dame College Prep****20250158199**

Rationale: Private School Program Services

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:

69609	Notre Dame College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,975

1781. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20250179667**

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

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: \$2,975

1782. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250161560**

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:

69281	St. Elizabeth of Trinity
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,980

1783. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20250168364**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,999

1784. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20250166117**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$2,999

1785. **Transfer from Department of Professional Learning to Department of Professional Learning****20250157819**

Rationale: to purchase books for the Dept of PL team members

Transfer From:

10821	Department of Professional Learning
353	Title II - Teacher Quality
54105	Services: Non-technical/Laborer
221234	Professional Develop/Curriculum Develop
494098	Title lia 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 lia Teacher Quality

Amount: \$3,000

1786. **Transfer from Network 13 to Network 13****20250157868**

Rationale: Network Supplies

Transfer From:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

1787. **Transfer from Office of Catholic Schools to St Alphonsus****20250157950**

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: \$3,000

1788. **Transfer from Office of Catholic Schools to St. Giles****20250158251**

Rationale: Private School Program Services

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:

69614 St. Giles
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

1789. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20250158359**

Rationale: Private School Program Services

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
 390007 Nonpublic Community Parent Involvement
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,000

1790. **Transfer from Policy and Procedures to Education General - City Wide****20250158428**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,000

1791. **Transfer from Counseling and Postsecondary Advising - City Wide to William W Carter Elementary School****20250158523**

Rationale: Funds to support the SY25 School Based Mentoring Program

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:

22611 William W Carter Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,000

1792. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158555**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 253516 Lockers
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,000

1793. **Transfer from Office of Catholic Schools to St Ann School****20250160141**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

1794. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide****20250160290**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212013 Counseling & Guidance Services
 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: \$3,000

1795. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20250160455**

Rationale: My apologies for the inconvenience but can you retract the following funds from Marine Leadership Academy and send them to my department Retract From 41111 124 57915 113090 905170 2025 3 000 00 transfers 20250155847 and 20250141599

Transfer From:

41111 Marine Leadership Academy at Ames
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$3,000

1796. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250160484**

Rationale: Transportation for Marine Leadership Academy to North Central College and Northeastern Illinois University for college tours Reference Grant Gift Donation

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54210 Pupil Transportation
 113090 Grants-Citywide Misc Fndtns
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$3,000

1797. **Transfer from Department of Humanities to Education General - City Wide****20250160904**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
115	General Education Fund
54210	Pupil Transportation
390003	Service Learning
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: \$3,000

1798. **Transfer from Office of School Quality Measurement to Education General - City Wide****20250161478**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10811	Office of School Quality Measurement
115	General Education Fund
54205	Travel Expense
231124	Strategic Planning And Development: Administration
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: \$3,000

1799. **Transfer from Department of Humanities to Department of Humanities****20250161507**

Rationale: Funds to be used for consulting services to support Skyline Revisions and create resources

Transfer From:

10860	Department of Humanities
358	Title IV
57940	Miscellaneous Charges
221227	Curriculum Development
440056	Title Iv Part A

Transfer To:

10860	Department of Humanities
358	Title IV
54125	Services - Professional/Administrative
221227	Curriculum Development
440056	Title Iv Part A

Amount: \$3,000

1800. **Transfer from Office of Catholic Schools to North Park Elementary School****20250161559**

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:

69509	North Park Elementary School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

1801. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161828**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
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: \$3,000

1802. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161833**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
212041	Guidance
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: \$3,000

1803. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161834**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221307	Staff Development
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: \$3,000

1804. **Transfer from Student Voice and Engagement to Education General - City Wide****20250162192**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54205	Travel Expense
221227	Curriculum Development
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: \$3,000

1805. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20250162272**

Rationale: Funds will be used to order catering for students and educators engaged in PL facilitated by DSVE team Specialists

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
000000	Default Value

Transfer To:

11545	Student Voice and Engagement
115	General Education Fund
53215	Commodities - Purchased Food
221227	Curriculum Development
000000	Default Value

Amount: \$3,000

1806. **Transfer from Information & Technology Services to Information & Technology Services****20250180843**

Rationale: Program Bridge software

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252006	Erp Modernization
000329	Erp Modernization

Amount: \$3,000

1807. **Transfer from Accounting to Accounting****20250181424**

Rationale: PCard purchase

Transfer From:

12410 Accounting
 115 General Education Fund
 53510 Commodities - Postage

 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252502 Controller'S Office
 000000 Default Value

Amount: \$3,000

1808. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20250159519**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23451 Walter Q Gresham Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,007

1809. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20250159518**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,013

1810. **Transfer from Rowe Elementary Charter School to Education General - City Wide****20250159414**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66571 Rowe Elementary Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$3,024

1811. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20250159517**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26301 Ronald E McNair Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,032

1812. **Transfer from Freedom of Information Act Office to Education General - City Wide****20250158416**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10406	Freedom of Information Act Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$3,040

1813. **Transfer from Capital/Operations - City Wide to Consuella B York Alternative High School****20250180896**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49041 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:

49041	Consuella B York Alternative High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,040

1814. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162718**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,044

1815. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20250159516**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26651	Mahalia Jackson Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$3,048

1816. **Transfer from Talent Office to Education General - City Wide****20250160373**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$3,050

1817. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168161**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,055

1818. **Transfer from Office of Catholic Schools to St Helen School****20250161933**

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:

69120	St Helen School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$3,056

1819. **Transfer from Network 17 to Wendell Phillips Academy High School****20250160157**

Rationale: Per network request transfer funds to Phillips HS for student transportation support

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,060

1820. **Transfer from Office of Catholic Schools to Blessed Agnes School****20250181549**

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:

69056	Blessed Agnes School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$3,060

1821. **Transfer from Office of Catholic Schools to Children of Peace****20250158356**

Rationale: Private School Program Services

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:

69135	Children of Peace
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,066

1822. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250179384

Rationale: Two Rental T7 s Beginning 03 19 2025 04 19 2025 1 month rate 1400 Ea plus delivery and pick up 270 Spring break 2025

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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,070

1823. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250161805

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211012 Social And Emotional Learning Supports
 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: \$3,080

1824. **Transfer from Student Voice and Engagement to Education General - City Wide**

20250162202

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 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: \$3,080

1825. **Transfer from Office of Catholic Schools to Visitation Campus School**

20250158362

Rationale: Private School Program Services

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:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,083

1826. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20250180920

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: \$3,092

1827. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20250181536**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24881 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:

24881 Washington Irving Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$3,092

1828. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20250168771**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,094

1829. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian****20250160796**

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:

69612 Ravenswood Baptist Christian
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,095

1830. **Transfer from Office of Catholic Schools to Akiba Jewish Day School****20250160962**

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

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:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,100

1831. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20250162255**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2023 25191 OHI 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:

25191 William H Ryder Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,100

1832. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171277**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,117

1833. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20250181171**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,125

1834. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170011**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,127

1835. **Transfer from Social and Emotional Learning to Education General - City Wide****20250161808**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 231001 Student Discipline
 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: \$3,131

1836. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171380**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,133

1837. **Transfer from CICS - Prairie to Education General - City Wide****20250159413**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66161 CICS - Prairie
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$3,140

1838. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171274**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,144

1839. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250157606**

Rationale: repair new roof leaks in KIPP GYM

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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,150

1840. **Transfer from Office of Catholic Schools to Chicago Free School****20250157593**

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:

69164 Chicago Free School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,151

1841. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20250159515**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631 Oscar DePriest Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,153

1842. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20250181497**

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:

69219 Our Lady Of Grace School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,157

1843. **Transfer from Chicago Academy High School to Education General - City Wide****20250159514**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46481 Chicago Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,159

1844. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20250159513**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,161

1845. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20250164360**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,162

1846. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School****20250160463**

Rationale: Aligning to approved Grant budget School Allocation

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
 57415 FICA
 119035 Other Instruction Purposes - Miscellaneous
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Amount: \$3,167

1847. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20250166967**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,176

1848. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20250167721**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,176

1849. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20250170036**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,178

1850. **Transfer from Office of Catholic Schools to Leo High School****20250158295**

Rationale: Private School Program Services

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:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,188

1851. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20250165491**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,191

1852. **Transfer from Office of Catholic Schools to Visitation Campus School****20250160801**

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:

69296 Visitation Campus School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,193

1853. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250181422**

Rationale: Supplies for toilets and sinks to repair leaks

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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,197

1854. **Transfer from Office of Catholic Schools to St. Christopher****20250158274**

Rationale: Private School Program Services

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:

69243 St. Christopher
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

1855. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20250159985**

Rationale: Net cost to CPS for 47 failed steam components

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:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,200

1856. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168151**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,200

1857. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167489**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,223

1858. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169658**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113065 History-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,223

1859. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20250180893**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31281 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:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

1860. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20250180898**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23901 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:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,226

1861. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman STEM Magnet Elementary School****20250159015**

Rationale: travel and lodging to a conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$3,228

1862. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20250162138**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 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:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,232

1863. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20250164065**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,234

1864. **Transfer from Hanson Park Elementary School to Education General - City Wide****20250159512**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461 Hanson Park Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,246

1865. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20250158211**

Rationale: Private School Program Services

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:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,250

1866. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20250159105**

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

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:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,250

1867. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20250168152**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,254

1868. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20250163617**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,260

1869. **Transfer from Office of Catholic Schools to Queen Of All Saints School****20250160134**

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:

69253 Queen Of All Saints School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,266

1870. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20250157442**

Rationale: 2 new condensate return pump motors

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:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,278

1871. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20250159511**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,280

1872. **Transfer from Office of Catholic Schools to Chicago Free School****20250158231**

Rationale: Private School Program Services

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:

69164 Chicago Free School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,282

1873. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167199**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,282

1874. **Transfer from ASPIRA Business & Finance High School to Education General - City Wide****20250159412**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66255 ASPIRA Business & Finance High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$3,283

1875. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20250164950**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,284

1876. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168288**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,285

1877. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Education General - City Wide****20250161490**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
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: \$3,287

1878. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School****20250158367**

Rationale: Private School Program Services

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:

69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,300

1879. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20250162306**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2021 46291 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:

46291	Charles P Steinmetz College Preparatory HS
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,300

1880. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162328**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57705	Services - Space Rental
230010	Administrative Support
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: \$3,300

1881. **Transfer from Office of Catholic Schools to St Symphorosa School****20250181026**

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:

69280	St Symphorosa School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$3,300

1882. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20250179235

Rationale: Two Rental T300 s Beginning 03 19 2025 04 19 2025 1 month rate 750 Ea Rental B5 Beginning 03 19 2025 04 19 2025 1 month rate 750 Two Rental Wet Dry Vac s Beginning 03 19 2025 04 19 2025 1 month rate 194 Ea Rental E5 Begin

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:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,308

1883. **Transfer from Arts to Simpson Academy HS for Young Women**

20250179024

Rationale: Creative Schools Fund SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

49051 Simpson Academy HS for Young Women
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$3,310

1884. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit**

20250167723

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,333

1885. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit**

20250167602

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111045 Reading - Elementary Support
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,334

1886. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit**

20250167481

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,341

1887. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169604**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,342

1888. **Transfer from Social and Emotional Learning to Education General - City Wide****20250161830**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
57705	Services - Space Rental
221001	School Instructional Support Services
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: \$3,350

1889. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20250164421**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,354

1890. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20250159510**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25301	William H Seward Communication Arts Academy ES
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$3,360

1891. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20250159509**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22401	Luther Burbank Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$3,364

1892. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167343**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,365

1893. **Transfer from George Washington High School to Education General - City Wide****20250159508**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46331	George Washington High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$3,369

1894. **Transfer from Office of Catholic Schools to St. Celestine****20250159103**

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

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

1895. **Transfer from Christopher House Charter School to Education General - City Wide****20250159339**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66661	Christopher House Charter School
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title Iv Part A

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: \$3,375

1896. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide****20250159411**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66056	Perspectives - Math and Science Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$3,377

1897. **Transfer from George W Curtis Elementary School to Education General - City Wide**

20250159507

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23061 George W Curtis Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 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: \$3,383

1898. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20250180918

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 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:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,388

1899. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20250180934

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45231 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:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$3,388

1900. **Transfer from Office of Catholic Schools to St Matthias School**

20250158193

Rationale: Private School Program Services

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: \$3,390

1901. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20250160996

Rationale: Chicago Vocational CFF can you please reverse BT 20250144451 The school opened budget lines for this transfer but will no longer be expending the funds through Oracle Let me know if you need any additional information

Transfer From:

53011 Chicago Vocational Career Academy High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905142 Sy23-24 Chi-Rise Project And The Crown Family Philanthropies Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$3,398

1902. **Transfer from Student Support and Engagement to Nicholas Senn High School****20250161915**

Rationale: Funds to support paying staff or chess competition

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000000	Default Value

Amount: \$3,400

1903. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20250165530**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,413

1904. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171259**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,425

1905. **Transfer from Office of Catholic Schools to Heritage Leadership Academy****20250179671**

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

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:

69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,426

1906. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166276**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,427

1907. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20250159225**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22081 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:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,430

1908. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20250158354**

Rationale: Private School Program Services

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
 390007 Nonpublic Community Parent Involvement
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,434

1909. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20250168315**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,440

1910. **Transfer from Network 5 to Network 5****20250157508**

Rationale: To cover Food for N5 Professional Development

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,450

1911. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168640**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,452

1912. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20250159506**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,452

1913. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20250163352**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,460

1914. **Transfer from Chief Equity Office to Chief Equity Office****20250160864**

Rationale: Black Student Success funding

Transfer From:

10465 Chief Equity Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905175 Cff Black Student Success

Transfer To:

10465 Chief Equity Office
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 905175 Cff Black Student Success

Amount: \$3,464

1915. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20250164205**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,464

1916. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167606**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,467

1917. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20250164210**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,482

1918. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170909**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113065 History-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,497

1919. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20250169277**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,498

1920. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide****20250157888**

Rationale: Following checks bounced on 10 21 24 Check Date 08 14 24 Check 134222 1500 134225 500 134223 750 134224 750

Transfer From:

13737 Sports Administration and Facilities Management - City
 Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004140 Chicago Bears Athletic Trainers Initiative

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: \$3,500

1921. **Transfer from Talent Office to Education General - City Wide****20250160361**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,500

1922. **Transfer from Network 1 to Network 1****20250160431**

Rationale: Office furniture

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,500

1923. **Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)****20250161518**

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:

69032 It Takes a Village Leadership Academy (South Loop)
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$3,500

1924. **Transfer from Office of Internal Audit and Advisory Services to Talent Office****20250162143**

Rationale: The funds are necessary to cover the placement fees for the Education Pioneers Partnership Summer Fellowship

Transfer From:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 232102 Executive Administration
 000000 Default Value

Amount: \$3,500

1925. **Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide****20250180670**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11890 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:

11890 CPS Warehouse - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

1926. **Transfer from Office of Catholic Schools to St Andrew****20250181836**

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:

69035 St Andrew
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,500

1927. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170582**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,507

1928. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166242**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111061 Foreign Language-Spanish-Elem
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,512

1929. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165059**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,534

1930. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169612**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 141501 Cte - Project Lead The Way
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,536

1931. **Transfer from Mark Twain Elementary School to Education General - City Wide****20250159505**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25661 Mark Twain Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,550

1932. **Transfer from Office of Catholic Schools to Immaculate Conception School****20250158216**

Rationale: Private School Program Services

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:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,556

1933. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167340**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,564

1934. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20250159504**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26381 Oliver S Westcott Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,564

1935. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide****20250159285**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494094 Title Iia Teacher Quality

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: \$3,575

1936. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20250163147**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,582

1937. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20250181000**

Rationale: Funds Transfer From Award 2022 453 00 11 To Project 2022 26231 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:

26231 James Weldon Johnson STEAM Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,585

1938. **Transfer from NLCP - COLLINS HS to Education General - City Wide****20250159410**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66092 NLCP - COLLINS HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$3,589

1939. **Transfer from William P Gray Elementary School to Education General - City Wide****20250159503**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,592

1940. **Transfer from Office of Catholic Schools to St Edward School****20250181113**

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,594

1941. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166793**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,595

1942. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169949**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,595

1943. **Transfer from Office of Catholic Schools to St Pius V****20250158279**

Rationale: Private School Program Services

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:

69247	St Pius V
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,600

1944. **Transfer from Office of Catholic Schools to St Edward School****20250158306**

Rationale: Private School Program Services

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:

69092	St Edward School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,600

1945. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20250158328**

Rationale: Private School Program Services

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:

69438	Midwest Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,600

1946. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20250159862**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$3,600

1947. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250160312

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24251 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:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

1948. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

20250163121

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,605

1949. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit**

20250163350

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,606

1950. **Transfer from Gage Park High School to Consolidated Pointer Line Unit**

20250170785

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,617

1951. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit**

20250169656

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,621

1952. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250181014**

Rationale: Budget Modification aligning to approved Cityspan budget Pullman

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: \$3,623

1953. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250159143**

Rationale: removal of APs for renovation and install of existing and additional APs in the boardroom

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$3,626

1954. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20250163353**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,628

1955. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167338**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,636

1956. **Transfer from Office of Catholic Schools to St Symphorosa School****20250157652**

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:

69280 St Symphorosa School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,640

1957. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171375**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,648

1958. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20250159975**

Rationale: This is a quote to have an electric heater installed in the water meter room. There is currently no heating element in this room and there are 2 water sources in this room located on an exterior wall.

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:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,650

1959. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163397**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,657

1960. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20250166119**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,667

1961. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169692**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,679

1962. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20250164951**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,679

1963. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20250181553**

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: \$3,680

1964. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167610**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,684

1965. **Transfer from Great Lakes Academy Charter School to Education General - City Wide****20250159409**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66951	Great Lakes Academy Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$3,696

1966. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20250181150**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 ODR 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: \$3,699

1967. **Transfer from Excel Southwest HS to Education General - City Wide****20250159284**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63144	Excel Southwest HS
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494094	Title IIA Teacher Quality

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: \$3,702

1968. **Transfer from Office of Catholic Schools to St Mary Of The Lake School****20250179738**

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:

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: \$3,703

1969. **Transfer from ASPIRA Business & Finance High School to Education General - City Wide****20250159338**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66255	ASPIRA Business & Finance High School
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title IV Part A

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: \$3,705

1970. **Transfer from Office of Catholic Schools to Northside Cath Academy****20250157935**

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:

69115	Northside Cath Academy
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title IV Part A - Nonpublic

Amount: \$3,706

1971. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168751**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,710

1972. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168823**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,719

1973. **Transfer from Principal Quality to Education General - City Wide****20250160266**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 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: \$3,730

1974. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20250159502**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011 Phoenix Military Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,731

1975. **Transfer from Englewood STEM HS to Education General - City Wide****20250159501**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46691 Englewood STEM HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$3,736

1976. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20250167028**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,741

1977. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20250164484**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,750

1978. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20250168677**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,763

1979. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20250165241**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,766

1980. **Transfer from Legacy Charter School to Education General - City Wide****20250159408**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

67071 Legacy Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$3,769

1981. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165798**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,780

1982. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166390**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,784

1983. **Transfer from Office of Catholic Schools to Chicago Free School****20250158208**

Rationale: Private School Program Services

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:

69164 Chicago Free School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,787

1984. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162897**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,794

1985. **Transfer from Noble - The Noble Academy to Education General - City Wide****20250159407**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66578 Noble - The Noble Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$3,798

1986. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School****20250179524**

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:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$3,800

1987. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250179584**

Rationale: Transferring funds for Chicago Builds Carpentry 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
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144606 Carpentry
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$3,800

1988. **Transfer from Office of Catholic Schools to St Procopius School****20250158240**

Rationale: Private School Program Services

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:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,802

1989. **Transfer from Office of Catholic Schools to Children of Peace****20250159107**

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

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:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,802

1990. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20250179382**

Rationale: T3 T5 drain hoses Part ID 1043538 Qty 40 Each 40 00 Total 3 820 00

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:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,820

1991. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20250164356**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,822

1992. **Transfer from Office of Catholic Schools to St Symphorosa School****20250179634**

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

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:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,831

1993. **Transfer from Social and Emotional Learning to Education General - City Wide****20250161774**

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$3,842

1994. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166800**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,844

1995. **Transfer from Board of Trustees to Marketing****20250179078**

Rationale: Funds needed in order for CPS Comms to create an ad campaign for the 2025 2026 Honorary Student Board Member Program

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$3,845

1996. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20250163123**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,849

1997. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20250157934**

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:

69224	Cambridge Classical Academy
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$3,850

1998. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20250159078**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25391 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:

25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,850

1999. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20250170952**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,852

2000. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166388**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,853

2001. **Transfer from Talent Office to Talent Office****20250180720**

Rationale: printing needs for school based mental health grant

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: \$3,855

2002. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20250159500**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26141	John Foster Dulles Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$3,856

2003. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167424**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,862

2004. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163970**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,869

2005. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20250181104**

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:

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$3,870

2006. **Transfer from Office of Catholic Schools to Torah Academy****20250158310**

Rationale: Private School Program Services

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
300013	Non-Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,875

2007. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20250157726**

Rationale: Food for the TCT event for May 7th

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
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

2008. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20250164485**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,877

2009. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20250159499**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$3,878

2010. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163881**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,884

2011. **Transfer from Office of Catholic Schools to Chicago Academy for the Arts****20250157594**

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:

69571	Chicago Academy for the Arts
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$3,884

2012. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20250159498**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$3,884

2013. **Transfer from Payroll Services to Payroll Services****20250157492**

Rationale: 2025 Payroll Conference

Transfer From:

12450	Payroll Services
115	General Education Fund
53405	Commodities - Supplies
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
54205	Travel Expense
252402	Centralized Payroll Services
000000	Default Value

Amount: \$3,888

2014. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165049**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,889

2015. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20250171079**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,892

2016. **Transfer from Department of JROTC to Department of JROTC****20250157741**

Rationale: Transferring funds to cover travel expenses for the JROTC Spring Break Trips

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221227	Curriculum Development
000000	Default Value

Amount: \$3,892

2017. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20250158220**

Rationale: Private School Program Services

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
 390007 Nonpublic Community Parent Involvement
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,900

2018. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20250160308**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26231 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:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

2019. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20250171407**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23541 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:

23541 William F Finkl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

2020. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20250180795**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 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:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,910

2021. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167342**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,921

2022. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20250166968**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,927

2023. **Transfer from Noble - Rauner College Prep to Education General - City Wide****20250159406**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66143	Noble - Rauner College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$3,936

2024. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20250169280**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,940

2025. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171120**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$3,942

2026. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20250161953**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25941 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:

25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,955

2027. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250158929**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,957

2028. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250158930**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,957

2029. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20250163657**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,959

2030. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166107**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,959

2031. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166798**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111080 International Baccalaureate-EI
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,960

2032. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169960**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113109 General Science-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$3,968

2033. **Transfer from Office of Catholic Schools to St Benedict School****20250158196**

Rationale: Private School Program Services

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:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,969

2034. **Transfer from Capital/Operations - City Wide to Gage Park High School****20250162209**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46141 Oil 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:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

2035. **Transfer from Office of Catholic Schools to The Field School****20250158229**

Rationale: Private School Program Services

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:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,000

2036. **Transfer from Arts to Arts****20250158421**

Rationale: Moving these funds to cover critical end of year purchases for our ensemble program

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$4,000

2037. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158574**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
54205	Travel Expense
256101	Food Services-General Office
000000	Default Value

Transfer To:

12670	Education General - City Wide
314	Lunchroom - Lighthouse
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$4,000

2038. **Transfer from Network 11 to Network 11****20250158584**

Rationale: Transfer funds to cover summer learning

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: \$4,000

2039. **Transfer from Network 11 to Network 11****20250158585**

Rationale: Transfer funds to cover summer food

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
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

2040. **Transfer from Talent Office to Education General - City Wide****20250160370**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
231602	Healthcare And Benefits Management
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$4,000

2041. **Transfer from Network 7 to Network 7****20250160441**

Rationale: For supplies for P and AP professional learning sessions

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

2042. **Transfer from Office of School Quality Measurement to Education General - City Wide****20250161476**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10811	Office of School Quality Measurement
115	General Education Fund
57705	Services - Space Rental
231124	Strategic Planning And Development: Administration
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: \$4,000

2043. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161817**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
212041	Guidance
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: \$4,000

2044. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161826**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
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: \$4,000

2045. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250179899**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54205	Travel Expense
233010	Other Govt Funded Prog-Admin
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: \$4,000

2046. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250179901**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
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: \$4,000

2047. **Transfer from Information & Technology Services to Information & Technology Services****20250180365**

Rationale: JAMF Pro Education Certification Course

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
 53306 Commodities: Software (Non-Instructional)
 266003 Its Training
 000000 Default Value

Amount: \$4,000

2048. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250181511**

Rationale: IT MPW students supports

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmpprogramming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmpprogramming Project

Amount: \$4,000

2049. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158563**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 256119 Food Services-Nutrition Svcs
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,001

2050. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165056**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,010

2051. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20250171081**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,013

2052. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20250159497**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24021	Joyce Kilmer Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$4,014

2053. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20250164682**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,016

2054. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20250170496**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,018

2055. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20250162930**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,020

2056. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167290**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,028

2057. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166394**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,028

2058. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20250159496**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$4,031

2059. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20250169744**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,033

2060. **Transfer from Office of Catholic Schools to Old St Mary's School****20250181551**

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:

69198	Old St Mary's School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$4,037

2061. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165932**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,038

2062. **Transfer from Office of Catholic Schools to St Barnabas School****20250180732**

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

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

2063. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250161554**

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:

69281 St. Elizabeth of Trinity
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,045

2064. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20250160959**

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

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:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,047

2065. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165451**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,053

2066. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20250179906**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26301 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:

26301 Ronald E McNair Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,053

2067. **Transfer from Office of Catholic Schools to Visitation Campus School****20250180962**

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:

69296 Visitation Campus School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,053

2068. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20250160302**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 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:

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: \$4,054

2069. **Transfer from Payroll Services to Education General - City Wide****20250158547**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12450 Payroll Services
 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
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,057

2070. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20250170038**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,058

2071. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20250164483**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,065

2072. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166103**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,075

2073. **Transfer from CICS - Bucktown to Education General - City Wide****20250159405**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66071 CICS - Bucktown
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$4,075

2074. **Transfer from Office of Catholic Schools to Christ The King School****20250159203**

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:

69073 Christ The King School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,080

2075. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167300**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,083

2076. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250181486**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 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:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,085

2077. **Transfer from Instructional Systems and Supports to Education General - City Wide****20250160735**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
54205	Travel Expense
119070	Personalized Learning Instruction
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: \$4,089

2078. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165054**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,091

2079. **Transfer from Excel South Shore HS to Education General - City Wide****20250159282**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63143	Excel South Shore HS
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494094	Title Iia Teacher Quality

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: \$4,095

2080. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168688**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,096

2081. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166413**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,101

2082. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167334**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,102

2083. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20250167731**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,104

2084. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide****20250159404**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66394	Acero Charter Schools - Major Hector P. Garcia MD
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$4,105

2085. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171258**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,107

2086. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169952**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,113

2087. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20250169220**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,117

2088. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide****20250159403**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$4,120

2089. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169695**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,130

2090. **Transfer from School Safety and Security Office to Education General - City Wide****20250158693**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 54515 Services - Advertising
 254605 School Safety Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,131

2091. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168758**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,137

2092. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20250169049**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,142

2093. **Transfer from Office of Catholic Schools to North Shore SDA Junior Academy****20250158358**

Rationale: Private School Program Services

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

2094. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167901**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,148

2095. **Transfer from Office of Catholic Schools to Chicago Waldorf School****20250161558**

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:

69422	Chicago Waldorf School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$4,151

2096. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250171196**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,158

2097. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20250180636**

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:

69088 St Daniel The Prophet School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,160

2098. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167895**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,163

2099. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171124**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,164

2100. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250160523**

Rationale: Transferring funds to purchase student uniforms

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: \$4,164

2101. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20250167728**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,165

2102. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20250159495**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871 Ferdinand Peck Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$4,167

2103. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20250167727**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,170

2104. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20250158330**

Rationale: Private School Program Services

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:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,170

2105. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169866**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,172

2106. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School****20250180590**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23001 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:

23001 John C Dore Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,186

2107. **Transfer from Office of Catholic Schools to Torah Academy****20250158309**

Rationale: Private School Program Services

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: \$4,200

2108. **Transfer from Network 4 to Network 4****20250160471**

Rationale: Network Supplies

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,200

2109. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20250160731**

Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379042 2022 Dceo State Capital Talcott Elementary Project

Transfer To:

25581 Mancel Talcott Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379042 2022 Dceo State Capital Talcott Elementary Project

Amount: \$4,202

2110. **Transfer from Arts to Arts****20250161523**

Rationale: This transfer is to purchase percussive equipment for the REVERBERATE festival

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
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,203

2111. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168850**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,219

2112. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit**

20250167038

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,223

2113. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

20250166247

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,226

2114. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20250159402

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66573 Noble - Muchin College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$4,233

2115. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20250162215

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24891 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:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,249

2116. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250158915

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,250

2117. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20250181167**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22751 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:

22751 DeWitt Clinton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

2118. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250158925**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,254

2119. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20250180913**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23771 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:

23771 Theodore Herzl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,255

2120. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250180941**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24631 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:

24631 Ronald Brown Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,255

2121. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20250165379**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,260

2122. **Transfer from Noble - Butler College Prep to Education General - City Wide****20250159401**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66576 Noble - Butler College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$4,260

2123. **Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)****20250157614**

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:

69140 Immaculate Conception School (Talcott)
 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: \$4,265

2124. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20250181146**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24751 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:

24751 Isabelle C O'Keeffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,265

2125. **Transfer from Arts to Ira F Aldridge Elementary School****20250160775**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

22641 Ira F Aldridge Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$4,270

2126. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20250180716**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 22041 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:

22041 Louisa May Alcott College Preparatory ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$4,287

2127. **Transfer from Chief Education Office to Education General - City Wide****20250160708**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10816	Chief Education Office
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
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: \$4,288

2128. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171119**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,292

2129. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20250181148**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23581 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:

23581	John Harvard Elementary School of Excellence
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,295

2130. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20250163471**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,297

2131. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250158051**

Rationale: Chief office construction

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
54105	Services: Non-technical/Laborer
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$4,300

2132. **Transfer from Student Assessment and MTSS to Education General - City Wide****20250160659**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 223013 Assessments/Standards
 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: \$4,306

2133. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20250164748**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,309

2134. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170302**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,312

2135. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162717**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,313

2136. **Transfer from Office of Catholic Schools to St Benedict School****20250179636**

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

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:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,320

2137. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165053**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,325

2138. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167429**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,327

2139. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20250159494**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25951	Richard J Daley Elementary Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$4,329

2140. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168287**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,330

2141. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164837**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,331

2142. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20250164068**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,338

2143. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170789**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,343

2144. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250170993**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,345

2145. **Transfer from Department of JROTC to Department of JROTC****20250157740**

Rationale: Transferring funds to cover travel expenses for the JROTC Spring Break Trips

Transfer From:

05261	Department of JROTC
115	General Education Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221227	Curriculum Development
000000	Default Value

Amount: \$4,349

2146. **Transfer from Office of Catholic Schools to St Phillip Lutheran****20250179623**

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:

69337	St Phillip Lutheran
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440057	Title Iv Part A - Nonpublic

Amount: \$4,350

2147. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20250179929**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 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:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,353

2148. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250164894**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,365

2149. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20250158980**

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: \$4,366

2150. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20250158983**

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: \$4,366

2151. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166278**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,367

2152. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162891**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,373

2153. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165447**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,391

2154. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168483**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,400

2155. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171263**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,401

2156. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162351**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
376688	State Preschool For All Age 3-5

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
376688	State Preschool For All Age 3-5

Amount: \$4,410

2157. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20250164741**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,410

2158. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20250158219**

Rationale: Private School Program Services

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:

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,415

2159. **Transfer from Office of Catholic Schools to St Sylvester School****20250158237**

Rationale: Private School Program Services

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:

69279	St Sylvester School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,415

2160. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164845**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,419

2161. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20250180591**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 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:

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: \$4,420

2162. **Transfer from Office of Catholic Schools to St Ann School****20250180644**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,425

2163. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20250180668**

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:

69080 Augustus Tolton Catholic Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,425

2164. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168753**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,428

2165. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168646**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113096 Cte Law And Public Safety
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,439

2166. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169954**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,450

2167. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170154**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,451

2168. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20250159493**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$4,454

2169. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167021**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,455

2170. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167486**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,458

2171. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165942**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,464

2172. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide****20250157901**

Rationale: Funds Transfer From Project 2024 29241 GYM To Award 2024 425 00 25 Change Reason NA

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379138	Dceo - Owen Scholastic Academy Es 22-203040

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379138	Dceo - Owen Scholastic Academy Es 22-203040

Amount: \$4,465

2173. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20250158033**

Rationale: Funds Transfer From Award 2024 425 00 25 To Project 2024 29241 GYM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379138	Dceo - Owen Scholastic Academy Es 22-203040

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379138	Dceo - Owen Scholastic Academy Es 22-203040

Amount: \$4,465

2174. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20250163045**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,466

2175. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167613**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,468

2176. **Transfer from North-Grand High School to Education General - City Wide****20250159492**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46431	North-Grand High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$4,475

2177. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168291**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,483

2178. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20250180914**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25451 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:

25451	John Spry Elementary Community School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,483

2179. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20250180917**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22861 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:

22861	Manuel Perez Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,483

2180. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20250180950**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 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:

25581	Mancel Talcott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$4,483

2181. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166277**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,486

2182. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250162205

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,490

2183. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20250159400

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66031 KIPP Academy Chicago Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$4,495

2184. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

20250181143

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25491 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:

25491 Dunne Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,495

2185. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20250181234

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63051 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:

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: \$4,495

2186. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit**

20250164214

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,499

2187. **Transfer from Office of Catholic Schools to F Xavier School****20250157951**

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:

69028 F Xavier School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$4,500

2188. **Transfer from Network 11 to Network 11****20250158583**

Rationale: Transfer funds to cover supplies for N11 May event space rental collaborative

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
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,500

2189. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20250161606**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54215 Car Fare
 320020 Other After Schools Programs
 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: \$4,500

2190. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20250162106**

Rationale: Funds Transfer From Award 2025 425 00 17 To Project 2025 23581 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379132 Dceo - Harvard 22-203040

Transfer To:

23581 John Harvard Elementary School of Excellence
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379132 Dceo - Harvard 22-203040

Amount: \$4,500

2191. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20250179910**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 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:

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: \$4,500

2192. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20250180695

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46321 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:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

2193. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy**

20250181510

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:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,500

2194. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian**

20250159206

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:

69612 Ravenswood Baptist Christian
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,505

2195. **Transfer from Network 14 to Network 14**

20250161948

Rationale: Add funds to the Commodities Supplies Line

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,508

2196. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit**

20250170492

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,510

2197. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20250159844

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25121 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:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,510

2198. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit**

20250168365

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,510

2199. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

20250162931

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,511

2200. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

20250165775

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,515

2201. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

20250164750

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,517

2202. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168816**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,524

2203. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20250163473**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,525

2204. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit****20250166931**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,525

2205. **Transfer from Arts to Education General - City Wide****20250160596**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890	Arts
115	General Education Fund
53205	Commodities - Supplied Food
320020	Other After Schools Programs
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: \$4,540

2206. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20250168676**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,540

2207. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250164895**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,545

2208. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20250160306**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29191 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:

29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,547

2209. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20250169044**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,556

2210. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167415**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,562

2211. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165057**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,563

2212. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20250164355**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,567

2213. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163876**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,569

2214. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250172215**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 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:

46361	Kenwood Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,575

2215. **Transfer from Noble - Golder College Prep to Education General - City Wide****20250159399**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66145	Noble - Golder College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$4,583

2216. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168484**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,590

2217. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim****20250158197**

Rationale: Private School Program Services

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

2218. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago****20250158226**

Rationale: Private School Program Services

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
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,600

2219. **Transfer from Office of Catholic Schools to The Field School****20250158265**

Rationale: Private School Program Services

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:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,600

2220. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171123**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,602

2221. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20250166970**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,602

2222. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

20250159173

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
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,610

2223. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

20250164557

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,610

2224. **Transfer from Network 2 to Network 2**

20250160188

Rationale: for Professional Development

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,628

2225. **Transfer from Network 2 to Network 2**

20250160189

Rationale: for Books for admin

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,628

2226. **Transfer from Network 2 to Network 2**

20250160190

Rationale: for smores and ASCD Subscription

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,628

2227. **Transfer from Network 2 to Network 2****20250160191**

Rationale: for office Chairs

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,628

2228. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170165**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,636

2229. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20250165484**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,639

2230. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163402**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,639

2231. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20250159981**

Rationale: Urgent funding request for pool to be acid washed Pool taken out of service due to algae deficiencies Pool will begin to be drained

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:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,647

2232. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168194**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,654

2233. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167787**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,659

2234. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167777**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,664

2235. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20250163403**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,665

2236. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20250163555**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,669

2237. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20250164481**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,671

2238. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20250181105**

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:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$4,680

2239. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy****20250158225**

Rationale: Private School Program Services

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:

69171	Christian STEM Scholars Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,689

2240. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20250158979**

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: \$4,693

2241. **Transfer from Office of Catholic Schools to St Walter School****20250180964**

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:

69298	St Walter School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,695

2242. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20250167032**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,705

2243. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163361**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,706

2244. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250164899**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,708

2245. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168755**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,709

2246. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20250164654**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,714

2247. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166395**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,720

2248. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250170999**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,727

2249. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167609**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,729

2250. **Transfer from Instituto Health Sciences Career Academy HS to Education General - City Wide****20250159337**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63131	Instituto Health Sciences Career Academy HS
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440054	Title Iv Part A

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: \$4,732

2251. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164260**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,747

2252. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20250161596**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54520	Services - Printing
320020	Other After Schools Programs
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: \$4,750

2253. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20250179936**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46321 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:

46321	Lincoln Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,750

2254. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250179551**

Rationale: Chinese teaching and learning materials

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$4,751

2255. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170166**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,757

2256. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS****20250159092**

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

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:

69594	Fasman Yeshiva HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,770

2257. **Transfer from Art in Motion Charter School to Education General - City Wide****20250159398**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

69228	Art in Motion Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$4,775

2258. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20250179909**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25811 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:

25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,775

2259. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20250181166**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46131 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:

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: \$4,775

2260. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162642**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,777

2261. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20250179665**

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

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
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,783

2262. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20250181535**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23821 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:

23821	Charles N Holden Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$4,786

2263. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20250159491**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46611	Sarah E. Goode STEM Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$4,787

2264. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166801**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,789

2265. **Transfer from Office of Catholic Schools to St Pius V****20250180661**

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:

69247	St Pius V
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,797

2266. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161812**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
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: \$4,800

2267. **Transfer from Network 10 to Network 10****20250179935**

Rationale: Transfer request to PD line for IAA Session PD

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$4,800

2268. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20250181093**

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:

69104	Ancona School Society
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$4,800

2269. **Transfer from Social and Emotional Learning to Education General - City Wide****20250161809**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
221001	School Instructional Support Services
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: \$4,803

2270. **Transfer from Office of Student Health & Wellness to Talent Office****20250160665**

Rationale: At the directive of the Talent Office and CPS COS funds are being provided to former OSHW CHO for March Conference and membership

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
213011	Health Services
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

Amount: \$4,806

2271. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20250164678**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,814

2272. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164266**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,816

2273. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20250162194**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25121 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:

25121	Paul Revere Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,820

2274. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20250163661**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,820

2275. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20250162730**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,822

2276. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170474**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,823

2277. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20250165485**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,831

2278. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168820**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,831

2279. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20250165772**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,835

2280. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250163278**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,840

2281. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162336**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000316	Early Childhood Instruction

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
000000	Default Value

Amount: \$4,847

2282. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20250157623**

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:

69080	Augustus Tolton Catholic Academy
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$4,850

2283. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20250164655**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,851

2284. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20250165863**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,851

2285. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20250162934**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,854

2286. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170913**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,857

2287. **Transfer from Office of Catholic Schools to Makki Educational Academy****20250158304**

Rationale: Private School Program Services

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:

69264 Makki Educational Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,860

2288. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165933**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,863

2289. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20250163061**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,873

2290. **Transfer from John F Kennedy High School to Education General - City Wide****20250159490**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$4,882

2291. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20250159397**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$4,884

2292. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20250179908**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 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:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,890

2293. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide****20250159281**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66254 ASPIRA Charter School - Early College High School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494094 Title Iia Teacher Quality

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: \$4,897

2294. **Transfer from Office of Catholic Schools to St Benedict School****20250157949**

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:

69054 St Benedict School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,900

2295. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20250181233**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63051 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:

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: \$4,900

2296. **Transfer from Office of Catholic Schools to Queen Of Angels School****20250158368**

Rationale: Private School Program Services

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:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,905

2297. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167608**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,908

2298. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163886**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,909

2299. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166348**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,913

2300. **Transfer from Perspectives - Leadership Academy to Education General - City Wide****20250159396**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66052	Perspectives - Leadership Academy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$4,914

2301. **Transfer from Capital/Operations - City Wide to Al Raby High School****20250160310**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2024 46471 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:

46471	Al Raby High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,920

2302. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20250162127

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22611 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:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,920

2303. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

20250180939

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: \$4,920

2304. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

20250165064

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,925

2305. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20250157454

Rationale: EER Deep cleaning to be performed due to two fire extinguishers being discharged on the 3rd floor in the boy s restroom and lunchroom

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:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,927

2306. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250162114

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 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:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,930

2307. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20250162122

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 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:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,930

2308. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250162124

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 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:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,930

2309. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

20250163653

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,935

2310. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit**

20250168851

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,938

2311. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit**

20250169042

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,939

2312. **Transfer from Office of Catholic Schools to St Ferdinand School****20250180614**

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:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,942

2313. **Transfer from Student Assessment and MTSS to Education General - City Wide****20250160660**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54205 Travel Expense
 223013 Assessments/Standards
 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: \$4,943

2314. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168916**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,948

2315. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20250169046**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,950

2316. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250157580**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29121 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

2317. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163373**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119063	Oip - Gifted
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,955

2318. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164555**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,958

2319. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education****20250181562**

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:

69356	Pathway Academy for Special Education
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$4,960

2320. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20250165331**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,960

2321. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158570**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53405	Commodities - Supplies
256101	Food Services-General Office
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$4,964

2322. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20250165378**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,974

2323. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20250160300**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25621 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:

25621	George W Tilton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,975

2324. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20250166344**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$4,976

2325. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250157600**

Rationale: Roof Patch job where pooling water eventually penetrates through the roof decking and drips onto ceiling tiles in hallways

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: \$4,980

2326. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20250157601**

Rationale: We hereby submit specifications to provide torch down roofing repairs over classroom 109 lunchroom manager office and west hallway middle section to stop further interior damage Re move ALL project debris

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:

30071	Blair Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,980

2327. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250158994**

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: \$4,984

2328. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250158995**

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: \$4,984

2329. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250158998**

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: \$4,984

2330. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250159001**

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: \$4,984

2331. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167418**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$4,996

2332. **Transfer from Office of Catholic Schools to St Juliana School****20250157624**

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:

69168 St Juliana School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,000

2333. **Transfer from Office of Catholic Schools to St Ann School****20250157930**

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:

69038 St Ann School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

2334. **Transfer from Office of Catholic Schools to St. Monica School****20250158289**

Rationale: Private School Program Services

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
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

2335. **Transfer from Ombudsman Chicago- South to Ombudsman Roseland****20250159061**

Rationale: FY25 Installment 4 Payment

Transfer From:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition 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: \$5,000

2336. **Transfer from Information & Technology Services to Procurement and Contracts Office****20250159911**

Rationale: For Bonfire Additional Users licenses for Program Bridge EFS team Data extracts

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$5,000

2337. **Transfer from Office Of Portfolio Management to Education General - City Wide****20250160218**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
888889	Contingency - Local
000000	Default Value

Amount: \$5,000

2338. **Transfer from Principal Quality to Education General - City Wide****20250160263**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
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: \$5,000

2339. **Transfer from Talent Office to Education General - City Wide****20250160364**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
55010	Property - Furniture
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

2340. **Transfer from Early College and Career - City Wide to Education General - City Wide****20250160543**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
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: \$5,000

2341. **Transfer from Instructional Systems and Supports to Education General - City Wide****20250160734**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
110004	Distance Learning
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: \$5,000

2342. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250160805**

Rationale: Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Amount: \$5,000

2343. **Transfer from Budget & Management Office to Education General - City Wide****20250161512**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12610 Budget & Management Office
 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
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,000

2344. **Transfer from Talent Office to Talent Office****20250161564**

Rationale: increasing stipend 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: \$5,000

2345. **Transfer from Student Support and Engagement to Education General - City Wide****20250161595**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 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: \$5,000

2346. **Transfer from Student Support and Engagement to Education General - City Wide****20250161636**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 211210 Attendance Services
 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: \$5,000

2347. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161788**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
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: \$5,000

2348. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161804**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
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: \$5,000

2349. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161818**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57705	Services - Space Rental
212041	Guidance
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: \$5,000

2350. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161819**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
212041	Guidance
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: \$5,000

2351. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161820**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
221307	Staff Development
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: \$5,000

2352. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161821**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221307	Staff Development
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: \$5,000

2353. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161822**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221307	Staff Development
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: \$5,000

2354. **Transfer from Social and Emotional Learning to Education General - City Wide****20250161824**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
57705	Services - Space Rental
231001	Student Discipline
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: \$5,000

2355. **Transfer from Talent Office to Talent Office****20250161860**

Rationale: Education Pioneer Equity Office

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: \$5,000

2356. **Transfer from Citywide Student Support and Engagement to Marine Leadership Academy at Ames****20250162045**

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:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

2357. **Transfer from Citywide Student Support and Engagement to Marquette Elementary School****20250162046**

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:

24341	Marquette Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

2358. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20250162266**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54515	Services - Advertising
221234	Professional Develop/Curriculum Develop
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: \$5,000

2359. **Transfer from Talent Office to Talent Office****20250171402**

Rationale: non payroll reallocation

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231607	Employee Wellness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231607	Employee Wellness
000000	Default Value

Amount: \$5,000

2360. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250179508**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

2361. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20250179685**

Rationale: To have enough paper to cover 11 remaining weeks of school 11 Weeks of classes remaining 10 boxes sent per week 40 boxes in a pallet 1 650 40 per pallet

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53405	Commodities - Supplies
256101	Food Services-General Office
000000	Default Value

Amount: \$5,000

2362. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20250180000

Rationale: Transferring funds to submit Spring Break food orders

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

2363. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20250180622

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:

69230 Our Lady Of The Snows School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

2364. **Transfer from Talent Office to Talent Office**

20250180722

Rationale: stipend 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: \$5,000

2365. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

20250181520

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:

69286 St Thomas The Apostle School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,000

2366. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide**

20250181377

Rationale: Funds Transfer From Project 2022 22901 MEP To Award 2022 431 00 01 Change Reason NA

Transfer From:

22901 Charles Gates Dawes Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,005

2367. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20250170008**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,013

2368. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250180233**

Rationale: Budget Modification Aligning to approved Cityspan budget Tilton

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: \$5,026

2369. **Transfer from Office of Catholic Schools to St Philip Neri School****20250159106**

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

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:

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,028

2370. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162627**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,033

2371. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250162555**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,037

2372. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168201**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,059

2373. **Transfer from Arts to Education General - City Wide****20250160595**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 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: \$5,070

2374. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250179174**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54215 Car Fare
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,070

2375. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20250157654**

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:

69230 Our Lady Of The Snows School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,073

2376. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20250179635**

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

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
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,081

2377. **Transfer from Office of Catholic Schools to Grace Lutheran School****20250180959**

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:

69313 Grace Lutheran School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$5,084

2378. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168918**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,096

2379. **Transfer from Talent Office to Education General - City Wide****20250160359**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 231607 Employee Wellness
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,100

2380. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20250165244**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,101

2381. **Transfer from Office of Catholic Schools to St Clement School****20250160138**

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:

69077 St Clement School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,110

2382. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit**

20250162552

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,113

2383. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit**

20250168157

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,116

2384. **Transfer from Richard Edwards Elementary School to Office of Sustainable Community Schools**

20250179560

Rationale: Aligning to approved Cityspan budget Edwards

Transfer From:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

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

Amount: \$5,120

2385. **Transfer from Arts to Education General - City Wide**

20250160610

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 113034 Performing & Creative Arts
 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: \$5,125

2386. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20250158445

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32011 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:

32011 Albany Park Multicultural Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,130

2387. **Transfer from Office of Catholic Schools to Unity Lutheran East****20250181032**

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

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
 390007 Nonpublic Community Parent Involvement
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,140

2388. **Transfer from Office of Catholic Schools to St Hilary School****20250157608**

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:

69123 St Hilary School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,142

2389. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20250181471**

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: \$5,144

2390. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20250181474**

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2023 25031 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:

25031 Ernst Prussing Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$5,144

2391. **Transfer from Office of Catholic Schools to St Walter School****20250180978**

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:

69298 St Walter School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,147

2392. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20250181144**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66442 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:

66442 Urban Prep Academy for Young Men - Bronzeville
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,150

2393. **Transfer from Office of Catholic Schools to St Pius V****20250158331**

Rationale: Private School Program Services

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:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,151

2394. **Transfer from Office of Catholic Schools to Northside Cath Academy****20250181835**

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:

69115 Northside Cath Academy
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,156

2395. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide****20250159395**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$5,165

2396. **Transfer from Plato Learning Academy to Education General - City Wide****20250159280**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494094 Title Iia Teacher Quality

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: \$5,184

2397. **Transfer from Computer Science to Education General - City Wide****20250160677**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11405 Computer Science
 115 General Education Fund
 53205 Commodities - Supplied Food
 221117 Computer Education
 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: \$5,193

2398. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165454**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,194

2399. **Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)****20250158287**

Rationale: Private School Program Services

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: \$5,200

2400. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20250169336**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111030 Mathematics -Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,202

2401. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250179914**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29091 OCV Change Reason NA

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: \$5,210

2402. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162630**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,217

2403. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20250157620**

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:

69196	St Mary Of The Woods School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$5,224

2404. **Transfer from Chicago Excel HS to Education General - City Wide****20250159279**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63141	Chicago Excel HS
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494094	Title Iia Teacher Quality

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: \$5,228

2405. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250160203**

Rationale: Clearing bucket

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: \$5,230

2406. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20250179917**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 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:

25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,230

2407. **Transfer from Chief Education Office to Education General - City Wide****20250160710**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10816	Chief Education Office
115	General Education Fund
57705	Services - Space Rental
221001	School Instructional Support Services
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: \$5,231

2408. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168922**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,244

2409. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20250167119**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,254

2410. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168761**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,255

2411. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162720**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,263

2412. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170903**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,267

2413. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20250164489**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,267

2414. **Transfer from Office of Catholic Schools to Northside Cath Academy****20250158283**

Rationale: Private School Program Services

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:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,273

2415. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250171197**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,280

2416. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20250157806**

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:

69088 St Daniel The Prophet School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,292

2417. **Transfer from Teaching and Learning Office to Education General - City Wide**

20250160740

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 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: \$5,295

2418. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit**

20250167785

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,295

2419. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit**

20250167295

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,349

2420. **Transfer from Arts to Ira F Aldridge Elementary School**

20250160769

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

22641 Ira F Aldridge Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$5,350

2421. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250158992

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: \$5,358

2422. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250158997**

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: \$5,358

2423. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20250163887**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,378

2424. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170308**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,394

2425. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20250158234**

Rationale: Private School Program Services

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:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,396

2426. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165947**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,398

2427. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161813**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55005	Property - Equipment
211012	Social And Emotional Learning Supports
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: \$5,400

2428. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161814**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55005	Property - Equipment
221307	Staff Development
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: \$5,400

2429. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20250181515**

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:

69362	Academy of the Sacred Heart
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$5,400

2430. **Transfer from Office of Catholic Schools to Maternity Bvm School****20250180660**

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:

69197	Maternity Bvm School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$5,405

2431. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy****20250158209**

Rationale: Private School Program Services

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:

69171	Christian STEM Scholars Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,410

2432. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy****20250160965**

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

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:

69171 Christian STEM Scholars Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,410

2433. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166398**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,416

2434. **Transfer from Emil G Hirsch Metropolitan High School to Near North Career Metropolitan High School****20250181185**

Rationale: BT for meals hotel and lodging expenses associated w conference Innovative Schools via req w Hemisphere Travel

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Transfer To:

47011 Near North Career Metropolitan High School
 367 Title I - Comprehensive School Reform
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Amount: \$5,416

2435. **Transfer from Near North Career Metropolitan High School to Emil G Hirsch Metropolitan High School****20250181198**

Rationale: Correction to trans 20250181185 Transfer TO unit should have been 47031

Transfer From:

47011 Near North Career Metropolitan High School
 367 Title I - Comprehensive School Reform
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Amount: \$5,416

2436. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20250167722**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111046 Reading - High School Support
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,441

2437. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20250159489**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$5,447

2438. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166280**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,461

2439. **Transfer from Instructional Systems and Supports to Education General - City Wide****20250160733**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
54205	Travel Expense
221089	Personalized Learning Instructional Supports
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: \$5,465

2440. **Transfer from Office of Catholic Schools to St Symphorosa School****20250181027**

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:

69280	St Symphorosa School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$5,470

2441. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20250164652**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,472

2442. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20250179905**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 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:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,490

2443. **Transfer from Office of Catholic Schools to St Gabriel School****20250158294**

Rationale: Private School Program Services

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:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,500

2444. **Transfer from Network 11 to Network 11****20250159146**

Rationale: Cover Final Payment to Administrative Coaching and Team Professional Development this year

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,500

2445. **Transfer from Network 1 to Network 1****20250160419**

Rationale: Food for April and May admin meeting Middle School PLC snack Food for new AP PLC April meeting

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,500

2446. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250160714**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 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:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,500

2447. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20250181069**

Rationale: Budget modification aligning to approved Cityspan Budget Morrill

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$5,500

2448. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167025**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,523

2449. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20250169283**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,525

2450. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20250167156**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,530

2451. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20250168367**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,530

2452. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250159849**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 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:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,550

2453. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168193**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,569

2454. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20250157451**

Rationale: Water mitigation on 2 15 25

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:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,569

2455. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20250165528**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,576

2456. **Transfer from Network 1 to Network 1****20250160424**

Rationale: Texts for PLCs for network team and admin of schools

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,598

2457. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20250160701**

Rationale: Opening PhD Research Assistant Bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$5,600

2458. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20250180922**

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: \$5,606

2459. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20250181506**

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:

69277 St Stanislaus - Kosta
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,607

2460. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20250180640**

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:

69088 St Daniel The Prophet School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,625

2461. **Transfer from Office of Catholic Schools to St. Albert the Great****20250158254**

Rationale: Private School Program Services

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:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,627

2462. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169863**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,644

2463. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20250179915**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 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:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,650

2464. **Transfer from Office of Catholic Schools to St Procopius School****20250180633**

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:

69251 St Procopius School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,661

2465. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169598**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,676

2466. **Transfer from Office of Catholic Schools to St Ailbe****20250179650**

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

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:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,681

2467. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20250163057**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,686

2468. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20250181531**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49101 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:

49101	Ray Graham Training Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$5,692

2469. **Transfer from Office of Catholic Schools to North Shore SDA Junior Academy****20250158181**

Rationale: Private School Program Services

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
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,697

2470. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168648**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,711

2471. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20250169340**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,755

2472. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166393**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,758

2473. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20250159488**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22901	Charles Gates Dawes Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$5,782

2474. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163370**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,796

2475. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20250157640**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22371 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:

22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,800

2476. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171118**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,817

2477. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250181237

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 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:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,820

2478. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

20250163286

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,826

2479. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit**

20250166104

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,848

2480. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20250181159

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25811 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:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,850

2481. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20250159487

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24671 Florence Nightingale Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$5,850

2482. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168289**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,853

2483. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20250179670**

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

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
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,861

2484. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250157460**

Rationale: Parts and materials to take care of issues on last Inspection

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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,866

2485. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163364**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,888

2486. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167292**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,910

2487. **Transfer from Office of Catholic Schools to Maternity Bvm School****20250180642**

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:

69197 Maternity Bvm School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,924

2488. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20250163059**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,924

2489. **Transfer from Office of Catholic Schools to St Ann School****20250180970**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,925

2490. **Transfer from Noble - UIC College Prep to Education General - City Wide****20250159394**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66147 Noble - UIC College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$5,939

2491. **Transfer from Walter Henri Dyett High School for the Arts to Office of Sustainable Community Schools****20250157702**

Rationale: Budget Modification aligning to approved Cityspan Budget Dyett

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 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
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,947

2492. **Transfer from Office of Catholic Schools to St Phillip Lutheran****20250179621**

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:

69337	St Phillip Lutheran
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440057	Title Iv Part A - Nonpublic

Amount: \$5,950

2493. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167413**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,956

2494. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162355**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

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

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
376688	State Preschool For All Age 3-5

Amount: \$5,965

2495. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168292**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$5,971

2496. **Transfer from Office of Catholic Schools to St Clement School****20250160797**

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:

69077	St Clement School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,985

2497. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163363**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$5,995

2498. **Transfer from Network 11 to Network 11****20250157455**

Rationale: Transfer fund to account for summer graduation decision day and N11 High School Fair

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: \$6,000

2499. **Transfer from Office of Catholic Schools to Christ The King School****20250157931**

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:

69073 Christ The King School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

2500. **Transfer from Ombudsman Chicago- South to Ombudsman Roseland****20250159059**

Rationale: FY25 Installment 4 Payment

Transfer From:

65014 Ombudsman Chicago- South
 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:

69617 Ombudsman Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$6,000

2501. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250159222**

Rationale: Spotlight Enrollment Days Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 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: \$6,000

2502. **Transfer from Intrinsic Charter School to Education General - City Wide****20250159393**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66691 Intrinsic Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$6,000

2503. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management****20250160229**

Rationale: Supplementing spend in Bucket 675086

Transfer From:

15500 Office of Planning and Data Management
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 52140 Career Service Salaries - Other
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$6,000

2504. **Transfer from Arts to Education General - City Wide****20250160621**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113034 Performing & Creative Arts
 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: \$6,000

2505. **Transfer from Computer Science to Education General - City Wide****20250160678**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 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: \$6,000

2506. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20250162227**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 150010 Science Fair
 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: \$6,000

2507. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20250162302**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119063 Oip - Gifted
 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: \$6,000

2508. **Transfer from Office for Students with Disabilities - Instructional Supports to Information & Technology Services****20250180022**

Rationale: Cell phones

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$6,000

2509. **Transfer from Office of Catholic Schools to Francis W Parker School****20250181086**

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:

69016 Francis W Parker School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,000

2510. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20250164486**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,004

2511. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20250158286**

Rationale: Private School Program Services

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:

69256 Queen Of The Universe 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

2512. **Transfer from Office of Catholic Schools to Santa Maria Addolorata School****20250158355**

Rationale: Private School Program Services

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:

69183 Santa Maria Addolorata 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

2513. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School****20250158357**

Rationale: Private School Program Services

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:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,022

2514. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20250179933**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46321 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:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,025

2515. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School****20250158177**

Rationale: Funds Transfer From Award 2025 425 00 23 To Project 2025 22901 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379128 Dceo - Dawes Es 22-203040

Transfer To:

22901 Charles Gates Dawes Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379128 Dceo - Dawes Es 22-203040

Amount: \$6,030

2516. **Transfer from Office of Catholic Schools to Lubavitch Girls High School****20250159093**

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

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:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,030

2517. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168917**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,037

2518. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20250165324**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,041

2519. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170472**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,053

2520. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166237**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,089

2521. **Transfer from Office of Catholic Schools to Leo High School****20250158262**

Rationale: Private School Program Services

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:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,096

2522. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169603**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,098

2523. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20250181070**

Rationale: Budget modification aligning to approved Cityspan Budget Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,100

2524. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20250179924**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26541 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:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,104

2525. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20250164069**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,117

2526. **Transfer from Office of Catholic Schools to St Clement School****20250160140**

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:

69077 St Clement School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,129

2527. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20250171257**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,131

2528. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167600**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111037 Reading-Middle Grades Support
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,143

2529. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250158986**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,168

2530. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250158990**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,168

2531. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158564**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$6,174

2532. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20250180925

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: \$6,177

2533. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit**

20250166354

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,195

2534. **Transfer from Instructional Systems and Supports to Education General - City Wide**

20250160732

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54205 Travel Expense
 110004 Distance Learning
 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: \$6,212

2535. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20250181542

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46551 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:

46551 Back of the Yards IB High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,233

2536. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20250158449

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46381 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:

46381 George Washington Carver Military Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,240

2537. **Transfer from Office of Catholic Schools to St Genevieve School****20250158242**

Rationale: Private School Program Services

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:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,254

2538. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20250157634**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 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:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,254

2539. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169953**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,261

2540. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20250167337**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,265

2541. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171121**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,295

2542. **Transfer from Office of Catholic Schools to Brickton Montessori School****20250157948**

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:

69202	Brickton Montessori School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$6,300

2543. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164554**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,307

2544. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162719**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,308

2545. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167897**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,310

2546. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170303**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,310

2547. **Transfer from Office of Catholic Schools to Chicago Waldrorf School****20250157947**

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:

69422 Chicago Waldrorf School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$6,311

2548. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20250164208**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,318

2549. **Transfer from Stephen T Mather High School to Education General - City Wide****20250159486**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$6,340

2550. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170914**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113112 Chemistry-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,355

2551. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250160295**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 OLT Change Reason NA

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: \$6,366

2552. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20250158872**

Rationale: Funds for grant related travel reimbursements for staff professional development activities

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221307 Staff Development
 210082 Iga Sel Hubs - Isbe

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221307 Staff Development
 210082 Iga Sel Hubs - Isbe

Amount: \$6,372

2553. **Transfer from Office of Catholic Schools to Brother Rice High School B****20250158205**

Rationale: Private School Program Services

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:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,375

2554. **Transfer from Office of Catholic Schools to St Gall School****20250158236**

Rationale: Private School Program Services

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:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,377

2555. **Transfer from Office of Catholic Schools to St Matthias School****20250158366**

Rationale: Private School Program Services

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
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,377

2556. **Transfer from Office of Catholic Schools to St Sabina School****20250181505**

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:

69267 St Sabina School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,384

2557. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20250157932**

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:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,400

2558. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20250159861**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,400

2559. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168757**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,407

2560. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School****20250181830**

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:

69182 St Margaret Of Scotland School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,418

2561. **Transfer from Adlai E Stevenson Elementary School to Office of Sustainable Community Schools****20250179659**

Rationale: Budget modification aligning to approved Cityspan budget Stevenson

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 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
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,425

2562. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250179628

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 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: \$6,425

2563. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20250162140

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29041 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:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,440

2564. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit**

20250167031

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,441

2565. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250180935

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 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:

11956 Bridgeport
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,452

2566. **Transfer from Capital/Operations - City Wide to Elementary Multiplex**

20250181527

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26881 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:

26681 Elementary Multiplex
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,452

2567. **Transfer from Hyde Park Academy High School to Education General - City Wide****20250159485**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 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: \$6,459

2568. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20250167729**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,467

2569. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20250163613**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,469

2570. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20250167198**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,476

2571. **Transfer from Office of Catholic Schools to St. Albert the Great****20250158270**

Rationale: Private School Program Services

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:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,492

2572. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20250168317**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,496

2573. **Transfer from Office of Catholic Schools to St Eugene School****20250158190**

Rationale: Private School Program Services

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: \$6,500

2574. **Transfer from Law Office to Education General - City Wide****20250158415**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10210	Law Office
115	General Education Fund
53510	Commodities - Postage
231101	Legal Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$6,500

2575. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250158435**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 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:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,500

2576. **Transfer from Law Office to Education General - City Wide****20250158461**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10210	Law Office
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
254009	Central Office Operations
000000	Default Value

Amount: \$6,500

2577. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20250181608**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2578. **Transfer from Office of Sustainable Community Schools to Esmond Elementary School****20250181609**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2579. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy****20250181610**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2580. **Transfer from Office of Sustainable Community Schools to Morgan Park High School****20250181611**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

46251	Morgan Park High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2581. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20250181612**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2582. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20250181613**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2583. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School****20250181614**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2584. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School****20250181615**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2585. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS****20250181616**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2586. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School****20250181617**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

24381	Roswell B Mason Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2587. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy****20250181618**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2588. **Transfer from Office of Sustainable Community Schools to Charles Sumner Math & Science Community Acad ES****20250181620**

Rationale: FY25 21CCLC Security Allocation

Transfer From:

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

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$6,500

2589. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162713**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,502

2590. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162363**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57705	Services - Space Rental
233019	Early Childhood - Prekg - Admin
376688	State Preschool For All Age 3-5

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
376688	State Preschool For All Age 3-5

Amount: \$6,520

2591. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20250168198**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,523

2592. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169654**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,526

2593. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168642**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,545

2594. **Transfer from Office of Catholic Schools to St Angela School****20250181504**

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:

69037 St Angela School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,553

2595. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20250181554**

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:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$6,560

2596. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20250180750**

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

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

2597. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20250165050**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,575

2598. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167484**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,589

2599. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20250158179**

Rationale: Funds Transfer From Award 2025 425 00 35 To Project 2025 25471 Oil Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379143	Dceo - Stevenson Es 22-203040

Transfer To:

25471	Adlai E Stevenson Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379143	Dceo - Stevenson Es 22-203040

Amount: \$6,590

2600. **Transfer from Office of Catholic Schools to Immaculate Conception School****20250180977**

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:

69139	Immaculate Conception School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$6,591

2601. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20250168293**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,591

2602. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250179930**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 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:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,592

2603. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20250159484**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$6,594

2604. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20250181530**

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: \$6,614

2605. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20250163615**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,615

2606. **Transfer from Office of Catholic Schools to St Symphorosa School****20250158360**

Rationale: Private School Program Services

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:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,620

2607. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169653**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,621

2608. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20250159483**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 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: \$6,623

2609. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250158984**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,631

2610. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162637**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,637

2611. **Transfer from Arts to Education General - City Wide****20250160602**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 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: \$6,645

2612. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166306**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,646

2613. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168689**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,646

2614. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250180036**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 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:

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: \$6,658

2615. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide****20250159392**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66572 Noble - Chicago Bulls College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$6,662

2616. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250163273**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,679

2617. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit**

20250168155

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,682

2618. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

20250165776

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,688

2619. **Transfer from Arts to Simpson Academy HS for Young Women**

20250179022

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

49051 Simpson Academy HS for Young Women
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$6,690

2620. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20250172610

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26441 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:

26441 Amelia Earhart Options for Knowledge ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,700

2621. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit**

20250164685

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,701

2622. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20250170495**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,706

2623. **Transfer from Office of Catholic Schools to St Thomas The Apostle School****20250181507**

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:

69286	St Thomas The Apostle School
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,708

2624. **Transfer from Chief Education Office to Education General - City Wide****20250160709**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10816	Chief Education Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
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: \$6,725

2625. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161787**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
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: \$6,738

2626. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20250163276**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,741

2627. **Transfer from Teaching and Learning Office to Education General - City Wide****20250160741**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
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: \$6,750

2628. **Transfer from Office of Catholic Schools to St Ferdinand School****20250158189**

Rationale: Private School Program Services

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:

69098	St Ferdinand School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,753

2629. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20250169581**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,758

2630. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20250181181**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2019 49101 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:

49101	Ray Graham Training Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$6,759

2631. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20250179669**

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

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
300013	Non-Public Professional Development
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,763

2632. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20250165897**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,764

2633. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168754**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,770

2634. **Transfer from Capital/Operations - City Wide to Northwest Middle School****20250181168**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 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:

41121	Northwest Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,775

2635. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170586**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,801

2636. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170585**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,803

2637. **Transfer from Department of Humanities to Education General - City Wide****20250160903**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
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: \$6,803

2638. **Transfer from Office of Catholic Schools to Blessed Agnes School****20250181550**

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:

69056	Blessed Agnes School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$6,825

2639. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168638**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,842

2640. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20250167120**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$6,843

2641. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250158258**

Rationale: Private School Program Services

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
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,860

2642. **Transfer from Office of Catholic Schools to Sacred Heart School****20250158215**

Rationale: Private School Program Services

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:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,867

2643. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250171195**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,918

2644. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20250181503**

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:

69262 St Robert Bellarmine School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,925

2645. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20250167892**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,944

2646. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20250180982**

Rationale: Funds Transfer From Award 2025 436 00 16 To Project 2025 29291 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:

29291 Stone Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,957

2647. **Transfer from Office of Catholic Schools to St Helen School****20250181112**

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:

69120 St Helen School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,958

2648. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20250181141**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46321 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:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,980

2649. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20250181046**

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: \$6,985

2650. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20250158369**

Rationale: Private School Program Services

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:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,986

2651. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171059**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$6,989

2652. **Transfer from John B Drake Elementary School to Office of Sustainable Community Schools****20250157728**

Rationale: Budget Modification aligning to approved Cityspan Budget Drake

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

2653. **Transfer from Office of Catholic Schools to St Angela School****20250157940**

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:

69037 St Angela School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$7,000

2654. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250158223**

Rationale: Private School Program Services

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: \$7,000

2655. **Transfer from Instructional Systems and Supports to Education General - City Wide****20250160737**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119070 Personalized Learning Instruction
 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: \$7,000

2656. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161786**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 221011 Improvement Of Instruction
 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: \$7,000

2657. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250161810

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 221307 Staff Development
 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: \$7,000

2658. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250161811

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 221307 Staff Development
 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: \$7,000

2659. **Transfer from Student Voice and Engagement to Education General - City Wide**

20250162193

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 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: \$7,000

2660. **Transfer from Office for Students with Disabilities - Operations and Analytics to Talent Office**

20250162386

Rationale: Education Pioneer Summer Fellow Placement OSD

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:

11010 Talent Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$7,000

2661. **Transfer from Arts to Richard J Daley Elementary Academy**

20250179026

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

25951 Richard J Daley Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$7,000

2662. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250179898**

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
000000	Default Value

Amount: \$7,000

2663. **Transfer from Office of Catholic Schools to Resurrection High School****20250180657**

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:

69398	Resurrection High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$7,000

2664. **Transfer from Office of Catholic Schools to St Matthias School****20250180733**

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

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

2665. **Transfer from Network 11 to Network 11****20250181762**

Rationale: Transfer funds to complete purchase for new computers for Network 11 Team members

Transfer From:

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

Transfer To:

02511	Network 11
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,000

2666. **Transfer from Office of Catholic Schools to Leo High School****20250158275**

Rationale: Private School Program Services

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:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,033

2667. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School****20250181837**

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:

69182 St Margaret Of Scotland School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$7,035

2668. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20250165867**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,053

2669. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20250158337**

Rationale: Private School Program Services

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
 370008 Non Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,056

2670. **Transfer from Nicholas Senn High School to Education General - City Wide****20250159482**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$7,078

2671. **Transfer from Capital/Operations - City Wide to Colman****20250181135**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 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:

11955 Colman
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$7,078

2672. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20250170469**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,081

2673. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20250170786**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,087

2674. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20250159198**

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:

69010	Islamic Community Center of IL
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$7,097

2675. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167784**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,103

2676. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250169158**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,126

2677. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20250162137**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29201 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:

29201	Mark Sheridan Math & Science Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,140

2678. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide****20250159391**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66146	Noble - Gary Comer College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$7,151

2679. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20250167029**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,152

2680. **Transfer from Consolidated Pointer Line Unit to William E B Dubois Elementary School****20250157619**

Rationale: RITM2159561 PC transaction 20250077523 to decrease by 10k and funds went to consolidated pointer line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430700	Title I - Tier Supports

Transfer To:

26601	William E B Dubois Elementary School
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430700	Title I - Tier Supports

Amount: \$7,158

2681. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20250163146**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,173

2682. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20250163257**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,178

2683. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169595**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,184

2684. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20250167059**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,188

2685. **Transfer from Office of Catholic Schools to St Therese School****20250158297**

Rationale: Private School Program Services

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:

69285	St Therese School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,190

2686. **Transfer from Principal Quality to Marketing****20250160017**

Rationale: to pay for marketing services from DPQ

Transfer From:

02541	Principal Quality
115	General Education Fund
54525	Services - Printing Other
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$7,200

2687. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170907**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,209

2688. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168481**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,210

2689. **Transfer from Office of Catholic Schools to Epiphany School****20250179735**

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:

69094 Epiphany School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,213

2690. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20250165531**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,215

2691. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20250169278**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,223

2692. **Transfer from Office of Catholic Schools to Trinity High School****20250158207**

Rationale: Private School Program Services

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:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,225

2693. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168854**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180008 Bilingual Esl - High School
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,227

2694. **Transfer from Office of Catholic Schools to Brother Rice High School B****20250158298**

Rationale: Private School Program Services

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:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,235

2695. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20250169699**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,236

2696. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20250159842**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11880 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:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,240

2697. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250180035**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 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:

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: \$7,259

2698. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20250158293**

Rationale: Private School Program Services

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:

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,260

2699. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162624**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,266

2700. **Transfer from Office of Catholic Schools to St Procopius School****20250158319**

Rationale: Private School Program Services

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:

69251	St Procopius School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,268

2701. **Transfer from Office of Catholic Schools to Children of Peace****20250179640**

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

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:

69135	Children of Peace
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,268

2702. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20250180994**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22161 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,270

2703. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158567**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 253516 Lockers
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$7,300

2704. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20250164680**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,302

2705. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164799**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,307

2706. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Education General - City Wide****20250161496**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 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: \$7,314

2707. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20250170584**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,329

2708. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20250169544**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,333

2709. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20250165488**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,344

2710. **Transfer from Safety and Security - City Wide to Education General - City Wide****20250158413**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
254605	School Safety Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$7,346

2711. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170150**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,358

2712. **Transfer from Office of Catholic Schools to St Viator School****20250158288**

Rationale: Private School Program Services

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
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,358

2713. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250180223**

Rationale: CDW quote

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$7,368

2714. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250171125**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140004 Cte - Business Systems
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,379

2715. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20250181543**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23721 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:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,380

2716. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy****20250180928**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24421 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:

24421 MINNIE Miñoso Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$7,386

2717. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20250181533**

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: \$7,386

2718. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20250166781**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,388

2719. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158558**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53405	Commodities - Supplies
252503	Administration/Finance
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$7,390

2720. **Transfer from Noble Mansueto High School to Education General - City Wide****20250159390**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66579	Noble Mansueto High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$7,411

2721. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20250166963**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,425

2722. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163369**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,445

2723. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20250159205**

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:

69010	Islamic Community Center of IL
353	Title II - Teacher Quality
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$7,450

2724. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20250157523**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 25991 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:

25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,452

2725. **Transfer from Office for Students with Disabilities - Service Delivery to Education General - City Wide****20250160367**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
121301	Home/Hosp Hs - Special Education
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$7,466

2726. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20250179638**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 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:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,500

2727. **Transfer from John B Drake Elementary School to Office of Sustainable Community Schools****20250180857**

Rationale: Budget Modification aligning to approved Cityspan budget Drake

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 51320 Bucket 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: \$7,500

2728. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20250181152**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 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:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,507

2729. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20250161491**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 OLA Change Reason NA

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
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,530

2730. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20250163282**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,569

2731. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169963**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,570

2732. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166070**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,572

2733. **Transfer from Office of Catholic Schools to St Helen School****20250180736**

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

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

2734. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169862**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,580

2735. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20250181496**

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:

69262	St Robert Bellarmine School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$7,595

2736. **Transfer from Walter Henri Dyett High School for the Arts to Office of Sustainable Community Schools****20250157703**

Rationale: Budget Modification aligning to approved Cityspan Budget Dyett

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$7,620

2737. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164264**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,634

2738. **Transfer from Office of Catholic Schools to Mount Carmel High School****20250158198**

Rationale: Private School Program Services

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:

69391	Mount Carmel High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,650

2739. **Transfer from Office of Catholic Schools to St Sylvester School****20250180621**

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:

69279	St Sylvester School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,665

2740. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20250159481**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
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: \$7,666

2741. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20250159200**

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:

69212	St Nicholas Of Tolentine School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$7,672

2742. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20250166905**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,690

2743. **Transfer from CICS - Longwood to Education General - City Wide****20250159389**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66061	CICS - Longwood
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$7,695

2744. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20250180952**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 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:

23751	South Loop Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$7,709

2745. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163241**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,713

2746. **Transfer from Office of Catholic Schools to St John De La Salle School****20250158241**

Rationale: Private School Program Services

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:

69156	St John De La Salle School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,727

2747. **Transfer from Office of Catholic Schools to St Pius V****20250159104**

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

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:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,727

2748. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20250181131**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 30081 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:

30081 Frederick Stock Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,732

2749. **Transfer from Legal Prep Charter Academy to Education General - City Wide****20250159278**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66641 Legal Prep Charter Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494094 Title Iia Teacher Quality

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: \$7,760

2750. **Transfer from Office of Catholic Schools to Grace Lutheran School****20250180966**

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:

69313 Grace Lutheran School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,771

2751. **Transfer from Office of Catholic Schools to St John Lutheran School****20250180974**

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:

69328 St John Lutheran School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440057 Title Iv Part A - Nonpublic

Amount: \$7,771

2752. **Transfer from Office of Catholic Schools to St Sylvester School****20250179646**

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

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:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,792

2753. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20250170954**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,800

2754. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20250162722**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,802

2755. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168490**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$7,813

2756. **Transfer from KIPP Ascend Charter School to Education General - City Wide****20250159388**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66261 KIPP Ascend Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$7,824

2757. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20250165901**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,841

2758. **Transfer from Office of Catholic Schools to Grace Lutheran School****20250158210**

Rationale: Private School Program Services

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:

69313	Grace Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430312	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,845

2759. **Transfer from Office of Catholic Schools to Immaculate Conception School****20250159099**

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

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:

69139	Immaculate Conception School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,845

2760. **Transfer from Office of Catholic Schools to Holy Family Lutheran****20250181033**

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

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
390007	Nonpublic Community Parent Involvement
430312	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,850

2761. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20250180926**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 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:

47101	Whitney M Young Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$7,871

2762. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20250164651**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,882

2763. **Transfer from Office of Catholic Schools to St Gall School****20250161934**

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:

69110	St Gall School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$7,887

2764. **Transfer from Office of Catholic Schools to Beverly Montessori****20250181089**

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:

69309	Beverly Montessori
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$7,900

2765. **Transfer from Arts to Education General - City Wide****20250160617**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890	Arts
115	General Education Fund
57705	Services - Space Rental
113032	Music - Hs
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: \$7,916

2766. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20250181567**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29151 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:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,936

2767. **Transfer from Office of Catholic Schools to St Sylvester School****20250180619**

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:

69279 St Sylvester School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,938

2768. **Transfer from Wells Community Academy High School to Office of Sustainable Community Schools****20250160438**

Rationale: Unspent CSIx summer programming funds

Transfer From:

51071 Wells Community Academy High 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: \$7,939

2769. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20250180923**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22711 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:

22711 STEM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$7,960

2770. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20250158186**

Rationale: Private School Program Services

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:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,971

2771. **Transfer from Office of Catholic Schools to St Ethelreda School****20250158300**

Rationale: Private School Program Services

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:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,971

2772. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20250157635

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 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:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,996

2773. **Transfer from Innovation and Incubation to Education General - City Wide**

20250160206

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 888889 Contingency - Local
 000000 Default Value

Amount: \$8,000

2774. **Transfer from Talent Office to Education General - City Wide**

20250160236

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 231006 Employee Engagement
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$8,000

2775. **Transfer from Talent Office to Education General - City Wide**

20250160238

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264217 Talent Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$8,000

2776. **Transfer from Talent Office to Education General - City Wide**

20250160345

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231006 Employee Engagement
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$8,000

2777. **Transfer from Network 7 to Network 7****20250160440**

Rationale: For team members to attend the Standards Institute

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$8,000

2778. **Transfer from Department of Humanities to Education General - City Wide****20250160898**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
115	General Education Fund
54205	Travel Expense
390003	Service Learning
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: \$8,000

2779. **Transfer from Department of Humanities to Department of Humanities****20250161498**

Rationale: Funding will be used for consulting to support the development and revisions of Social Science Curriculum resources

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
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

Amount: \$8,000

2780. **Transfer from Office of Catholic Schools to Morgan Park Academy****20250161552**

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:

69461	Morgan Park Academy
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$8,000

2781. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161792**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211012	Social And Emotional Learning Supports
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: \$8,000

2782. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161806**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
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: \$8,000

2783. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250162375**

Rationale: CTE Supplies to support CTE Carpentry program at Simeon

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
474572	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$8,000

2784. **Transfer from Office Of Portfolio Management to Marketing****20250179695**

Rationale: Marketing Recap Video for FY25 for CCCE Grant

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:

10560	Marketing
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
263004	Marketing
548063	Cps Fostering Diverse Schools Planning Initiative

Amount: \$8,000

2785. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20250180963**

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:

69426	St Rita High School of Cascia
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

2786. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20250181108**

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:

69426	St Rita High School of Cascia
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

2787. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166790**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,048

2788. **Transfer from Network 6 to Network 6****20250160584**

Rationale: Purchase technology projectors portable and stationary

Transfer From:

02461	Network 6
115	General Education Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
253523	Network
000000	Default Value

Amount: \$8,063

2789. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250157456**

Rationale: EER Water left running in the kitchen sinks for more than 30minutes Water flooded through to the Auditorium

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:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,088

2790. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20250158329**

Rationale: Private School Program Services

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:

69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,100

2791. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162636**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,103

2792. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170916**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,123

2793. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20250159480**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$8,136

2794. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide****20250159387**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66149 Noble - ITW David Speer Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$8,139

2795. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20250165743**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,147

2796. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166286**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,166

2797. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20250168770**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,172

2798. **Transfer from Office of Catholic Schools to St Angela School****20250158248**

Rationale: Private School Program Services

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:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,206

2799. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20250166966**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,210

2800. **Transfer from Arts to Education General - City Wide****20250160619**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
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: \$8,232

2801. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20250165895**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,244

2802. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169659**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,266

2803. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161794**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211012 Social And Emotional Learning Supports
 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: \$8,279

2804. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School****20250160465**

Rationale: Aligning to approved Grant budget School Allocation

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
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Amount: \$8,280

2805. **Transfer from Arts to James Madison Elementary School****20250160765**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

24301 James Madison Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,280

2806. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20250161923**

Rationale: Funds transferred to support payments to staff for support for the AD competition on 2 22 25

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$8,284

2807. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20250157628**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25521 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:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,287

2808. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166411**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,294

2809. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School****20250179918**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 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:

26141 John Foster Dulles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,315

2810. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166281**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,321

2811. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20250157779**

Rationale: Funds Transfer From Award 2024 425 00 25 To Project 2024 29241 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379138 Dceo - Owen Scholastic Academy Es 22-203040

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379138 Dceo - Owen Scholastic Academy Es 22-203040

Amount: \$8,328

2812. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20250180672

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25121 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:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,350

2813. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20250181172

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25351 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:

25351 Jesse Sherwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,350

2814. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20250162206

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46141 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:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,362

2815. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20250158557

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 264202 Recruitment & Staffing
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$8,363

2816. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250181011

Rationale: Budget Modification aligning to approved Cityspan budget Leland

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: \$8,374

2817. **Transfer from Office of Catholic Schools to St Procopius School****20250158266**

Rationale: Private School Program Services

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:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,386

2818. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20250159079**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,398

2819. **Transfer from Office of Catholic Schools to Brickton Montessori School****20250159192**

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:

69202 Brickton Montessori School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$8,400

2820. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250170995**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,416

2821. **Transfer from Office of Catholic Schools to St John Fisher School****20250181490**

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:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title IV Part A - Nonpublic

Amount: \$8,442

2822. **Transfer from Office of Catholic Schools to St Constance School****20250158263**

Rationale: Private School Program Services

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:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,453

2823. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250170990**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,456

2824. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School****20250157611**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23961 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:

23961 Joseph Jungman STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,460

2825. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20250181130**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 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:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,495

2826. **Transfer from Office Of Portfolio Management to Education General - City Wide****20250160223**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 53205 Commodities - Supplied Food
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 888889 Contingency - Local
 000000 Default Value

Amount: \$8,500

2827. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit**

20250164841

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,505

2828. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20250181157

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22081 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:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,505

2829. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20250160305

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 OLT Change Reason NA

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: \$8,525

2830. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit**

20250171256

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,538

2831. **Transfer from Teaching and Learning Office to Education General - City Wide**

20250160744

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 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: \$8,548

2832. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit**

20250163254

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,556

2833. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20250160715

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24421 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:

24421 MINNIE Miñoso Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,565

2834. **Transfer from KIPP One Academy to Education General - City Wide**

20250159386

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66032 KIPP One Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430307 Title I - District 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: \$8,573

2835. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

20250180739

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

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:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,584

2836. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit**

20250171052

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,610

2837. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS****20250158508**

Rationale: STEM School Allocation

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:

46691	Englewood STEM HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

2838. **Transfer from Office of Catholic Schools to St. Celestine****20250158348**

Rationale: Private School Program Services

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
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,625

2839. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165941**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,648

2840. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20250164071**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,671

2841. **Transfer from Student Voice and Engagement to Education General - City Wide****20250162191**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
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: \$8,684

2842. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

20250159945

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,700

2843. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20250173342

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24921 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:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,700

2844. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20250179922

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26541 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:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,754

2845. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**

20250160666

Rationale: Funds Transfer From Project 2025 23351 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$8,768

2846. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20250162180

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29241 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:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,768

2847. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250179912

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29091 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:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,770

2848. **Transfer from Office of Catholic Schools to Near North Montessori A**

20250157596

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:

69458 Near North Montessori A
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,790

2849. **Transfer from ASPIRA Business & Finance High School to Education General - City Wide**

20250159277

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66255 ASPIRA Business & Finance High School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494094 Title Iia Teacher Quality

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: \$8,827

2850. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit**

20250167779

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,861

2851. **Transfer from Information & Technology Services to Information & Technology Services**

20250179205

Rationale: Savings opportunity to pay for Q3 Sentinel maintenance agreement

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
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$8,880

2852. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20250161465**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29101 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:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,905

2853. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250171400**

Rationale: Moving funds for programming CTU agreement

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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,916

2854. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20250181526**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29371 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:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$8,918

2855. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20250157622**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22301 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:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,922

2856. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20250165381**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$8,930

2857. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162343**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54220	Auto Reimbursement
221234	Professional Develop/Curriculum Develop
376688	State Preschool For All Age 3-5

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
376688	State Preschool For All Age 3-5

Amount: \$8,950

2858. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250164898**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,954

2859. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165945**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,962

2860. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20250163348**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,976

2861. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171054**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,989

2862. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20250159199**

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:

69212	St Nicholas Of Tolentine School
358	Title IV
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$8,991

2863. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20250157754**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 53091 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:

53091	David G Farragut Career Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,994

2864. **Transfer from Office Of Portfolio Management to Education General - City Wide****20250160219**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54205	Travel Expense
221307	Staff Development
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
888889	Contingency - Local
000000	Default Value

Amount: \$9,000

2865. **Transfer from Teaching and Learning Office to Education General - City Wide****20250160745**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
221001	School Instructional Support Services
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: \$9,000

2866. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20250162293**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53405	Commodities - Supplies
266203	Technical Support
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: \$9,000

2867. **Transfer from Safety and Security - City Wide to Education General - City Wide****20250158452**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000980 Crossing Guards

Amount: \$9,047

2868. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168825**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,063

2869. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163375**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,067

2870. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20250181564**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 31121 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:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,070

2871. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin****20250180965**

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:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,120

2872. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20250180737**

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

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

2873. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20250160044**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 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:

29361 Lenart Elementary Regional Gifted Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,169

2874. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20250166116**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,179

2875. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20250158185**

Rationale: Private School Program Services

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:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,197

2876. **Transfer from Office of Catholic Schools to St Hilary School****20250158195**

Rationale: Private School Program Services

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:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,198

2877. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250158344**

Rationale: Private School Program Services

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
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,198

2878. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250170998**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,209

2879. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20250181160**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25811 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:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,224

2880. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20250162526**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,238

2881. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166240**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,243

2882. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170905**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$9,249

2883. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250179627**

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
000000	Default Value

Amount: \$9,250

2884. **Transfer from Teaching and Learning Office to Education General - City Wide****20250160746**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54105	Services: Non-technical/Laborer
221227	Curriculum Development
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: \$9,276

2885. **Transfer from Instructional Systems and Supports to Education General - City Wide****20250160739**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
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: \$9,290

2886. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168756**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$9,301

2887. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250179629**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
211011	Tier I/II Services
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: \$9,328

2888. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20250179633**

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

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
131001	Evening School Programs
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,350

2889. **Transfer from Arts to Arts****20250161521**

Rationale: This transfer is to purchase percussive equipment for the REVERBERATE festival

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: \$9,361

2890. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169660**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$9,368

2891. **Transfer from Catalyst - Maria Charter School to Education General - City Wide****20250159385**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66433	Catalyst - Maria Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430307	Title I - District 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: \$9,373

2892. **Transfer from Office of Catholic Schools to Queen Of Angels School****20250158192**

Rationale: Private School Program Services

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:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,378

2893. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School****20250180738**

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

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:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,443

2894. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168813**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,458

2895. **Transfer from Office of Catholic Schools to St Angela School****20250158184**

Rationale: Private School Program Services

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:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,468

2896. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250180239**

Rationale: Clearing negative from grant conversion

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500197 Full Service Community Schools 25

Amount: \$9,472

2897. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20250158282**

Rationale: Private School Program Services

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:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,500

2898. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250160316**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,500

2899. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20250181106**

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:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$9,520

2900. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169651**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,541

2901. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South****20250158299**

Rationale: Private School Program Services

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:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,566

2902. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School****20250180244**

Rationale: Clearing negative from grant conversion

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

47041 John Marshall Metropolitan High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500197 Full Service Community Schools 25

Amount: \$9,578

2903. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy****20250180243**

Rationale: Clearing negative from grant conversion

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

29341 Jensen Elementary Scholastic Academy
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500197 Full Service Community Schools 25

Amount: \$9,580

2904. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20250159995**

Rationale: SCOPE OF WORK EMERGENCY TEMPORARY HEATING RENTAL 9 585 00 Received an Emergency Call to Set Up and Deliver
 12 Temporary Heating Units Units were Set Up at the School Within Two Hours of the Original Call Delivery Units on 12 12

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:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,585

2905. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168752**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,588

2906. **Transfer from Office of Catholic Schools to St Thomas The Apostle School****20250179642**

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

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:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,600

2907. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162345**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
376688	State Preschool For All Age 3-5

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
376688	State Preschool For All Age 3-5

Amount: \$9,610

2908. **Transfer from Office of Catholic Schools to St John Berchmans School****20250158350**

Rationale: Private School Program Services

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:

69154	St John Berchmans School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,614

2909. **Transfer from Office of Catholic Schools to St John Berchmans School****20250179647**

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

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:

69154	St John Berchmans School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,614

2910. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163972**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$9,623

2911. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20250164066**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$9,645

2912. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20250160314**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 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:

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: \$9,650

2913. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20250181566**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 24071 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:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,660

2914. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168760**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,706

2915. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20250181565**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 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:

29291 Stone Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,710

2916. **Transfer from Office of Catholic Schools to Near North Montessori A****20250157597**

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:

69458 Near North Montessori A
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$9,720

2917. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20250181029

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 68050 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:

68050 Rockne Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,748

2918. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20250158213

Rationale: Private School Program Services

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:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,750

2919. **Transfer from Arts to Stephen K Hayt Elementary School**

20250160776

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

23621 Stephen K Hayt Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$9,750

2920. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20250181149

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26631 OLT Change Reason NA

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: \$9,750

2921. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250162148

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: \$9,800

2922. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20250179934**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46321 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:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,800

2923. **Transfer from Office of Catholic Schools to Annunciata****20250181035**

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

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
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,811

2924. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20250181145**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66442 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:

66442 Urban Prep Academy for Young Men - Bronzeville
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,820

2925. **Transfer from Office of Catholic Schools to St Clement School****20250160800**

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:

69077 St Clement School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$9,823

2926. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166284**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,846

2927. **Transfer from Office of Catholic Schools to St Pius V****20250158352**

Rationale: Private School Program Services

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:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,847

2928. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20250170989**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,850

2929. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169861**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,880

2930. **Transfer from Office of Catholic Schools to Epiphany School****20250179736**

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:

69094 Epiphany School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$9,886

2931. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161784**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 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: \$9,905

2932. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166246**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$9,910

2933. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162350**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
233019	Early Childhood - Prekg - Admin
376688	State Preschool For All Age 3-5

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
376688	State Preschool For All Age 3-5

Amount: \$9,916

2934. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167286**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$9,941

2935. **Transfer from Office of Catholic Schools to St Andrew****20250181547**

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:

69035	St Andrew
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$9,946

2936. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20250160297**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 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:

25601	James N Thorp Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,986

2937. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20250159213**

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:

69336 Lutheran Education Foundation
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$9,997

2938. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin****20250180976**

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:

69257 Academy of St. Benedict the African & Laflin
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$9,998

2939. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20250158264**

Rationale: Private School Program Services

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:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

2940. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20250158305**

Rationale: Private School Program Services

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:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,000

2941. **Transfer from Office of Catholic Schools to Lycee Francais****20250159188**

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: \$10,000

2942. **Transfer from Arts to Benjamin E Mays Elementary Academy****20250159858**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

2943. **Transfer from Arts to Jackie Robinson Elementary School****20250159859**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

2944. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus****20250159864**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

2945. **Transfer from Arts to Perspectives - High School of Technology****20250159865**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66053 Perspectives - High School of Technology
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

2946. **Transfer from Arts to Perspectives - Leadership Academy****20250159866**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66052 Perspectives - Leadership Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

2947. **Transfer from Talent Office to Education General - City Wide****20250160343**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$10,000

2948. **Transfer from Arts to Columbia Explorers Elementary Academy****20250160764**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Transfer To:

20071	Columbia Explorers Elementary Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$10,000

2949. **Transfer from Department of Humanities to Education General - City Wide****20250160895**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
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

2950. **Transfer from Department of Humanities to Education General - City Wide****20250160900**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
115	General Education Fund
57705	Services - Space Rental
390003	Service Learning
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

2951. **Transfer from Department of Humanities to Education General - City Wide****20250160944**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
233031	Literacy Program
440056	Title Iv Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
440056	Title Iv Part A

Amount: \$10,000

2952. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Education General - City Wide****20250161495**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
300110	Ebf - Bilingual Programs

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

2953. **Transfer from Student Support and Engagement to Education General - City Wide****20250161605**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54520	Services - Printing
211210	Attendance Services
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

2954. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161790**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
221307	Staff Development
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

2955. **Transfer from Student Voice and Engagement to Education General - City Wide****20250162220**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
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

2956. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162361**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
376688	State Preschool For All Age 3-5

Amount: \$10,000

2957. **Transfer from Arts to Oliver S Westcott Elementary School****20250179021**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

26381 Oliver S Westcott Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

2958. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250179185**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$10,000

2959. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20250179674**

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

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: \$10,000

2960. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250180019**

Rationale: Travel for SLT and other administrators is ongoing pertaining to PD for Special Education

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
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$10,000

2961. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20250180377**

Rationale: Transfer to support Decathlon State Championship team to the Academic Decathlon Nationals

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$10,000

2962. **Transfer from Office of Catholic Schools to St Symphorosa School****20250181028**

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:

69280 St Symphorosa School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$10,000

2963. **Transfer from Office of Catholic Schools to St Barnabas School****20250181493**

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:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$10,000

2964. **Transfer from Safety and Security - City Wide to School Safety and Security Office****20250181644**

Rationale: car far milage reimbursements

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$10,000

2965. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20250158326**

Rationale: Private School Program Services

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:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,013

2966. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20250158285**

Rationale: Private School Program Services

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:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,056

2967. **Transfer from Safety and Security - City Wide to Information & Technology Services****20250158698**

Rationale: Lincoln Park Christopher School Curie HS and Crane HS camera switches

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$10,078

2968. **Transfer from Office of Catholic Schools to Northside Cath Academy****20250158316**

Rationale: Private School Program Services

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:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,081

2969. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20250165779**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$10,084

2970. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20250159378**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 51130 Teacher Salaries - Extended Day
 370005 Non-Public School Pupils Services
 430301 Title I - District Initiatives

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: \$10,087

2971. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20250181154**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 OLT Change Reason NA

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: \$10,095

2972. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170304**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,105

2973. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20250163656**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,130

2974. **Transfer from Office of Catholic Schools to Queen Of Angels School****20250181502**

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:

69254	Queen Of Angels School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,133

2975. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20250168920**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,135

2976. **Transfer from Information & Technology Services to Information & Technology Services****20250179202**

Rationale: Savings Opportunity used to pay for Q3 Sentinel Maintenance agreement

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266102	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$10,136

2977. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20250170494**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,202

2978. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162893**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,210

2979. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250181558**

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:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$10,260

2980. **Transfer from Office of Catholic Schools to Marist High School****20250181111**

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:

69386	Marist High School
353	Title II - Teacher Quality
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$10,305

2981. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20250160296**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25561 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:

25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,325

2982. **Transfer from Office of Catholic Schools to St Barnabas School****20250181023**

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: \$10,337

2983. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250164896**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$10,393

2984. **Transfer from Office of Catholic Schools to St Gabriel School****20250158261**

Rationale: Private School Program Services

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:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,400

2985. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20250158433**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 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:

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: \$10,400

2986. **Transfer from Office of Catholic Schools to Immaculate Conception****20250181489**

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:

69042 Immaculate Conception
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title IV Part A - Nonpublic

Amount: \$10,407

2987. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164263**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$10,422

2988. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20250161707**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23971 GYM 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:

23971 Kate S Kellogg Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,430

2989. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20250158290**

Rationale: Private School Program Services

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:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,500

2990. **Transfer from Office of Catholic Schools to St Thomas The Apostle School****20250179651**

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

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:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,500

2991. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20250158191**

Rationale: Private School Program Services

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:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,550

2992. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South****20250158342**

Rationale: Private School Program Services

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:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,550

2993. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250159228**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24441 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:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,590

2994. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20250180906**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22751 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:

22751 DeWitt Clinton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$10,616

2995. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20250180908**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22681 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:

22681 Eliza Chappell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$10,616

2996. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20250180912**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23771 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:

23771 Theodore Herzl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,616

2997. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170151**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,642

2998. **Transfer from Office of Catholic Schools to St Benedict School****20250157941**

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:

69054	St Benedict School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$10,700

2999. **Transfer from Office of Catholic Schools to San Miguel School****20250180747**

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

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

3000. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20250169338**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,705

3001. **Transfer from Office of Catholic Schools to Morgan Park Academy****20250161551**

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:

69461	Morgan Park Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$10,717

3002. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162333**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$10,742

3003. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago****20250158182**

Rationale: Private School Program Services

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:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,743

3004. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20250180669**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 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:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,750

3005. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20250181095**

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:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$10,800

3006. **Transfer from Office of Catholic Schools to Queen Of Angels School****20250158194**

Rationale: Private School Program Services

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:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,821

3007. **Transfer from Office of Catholic Schools to St Ferdinand School****20250179644**

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

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:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,830

3008. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20250170745**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$10,834

3009. **Transfer from Office of Catholic Schools to DePaul College Prep****20250158252**

Rationale: Private School Program Services

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:

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

Amount: \$10,849

3010. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166307**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$10,926

3011. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20250157685**

Rationale: Funds needed for services not invoiced from FY23 and FY24

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$11,000

3012. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20250162234**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
150010	Science Fair
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: \$11,000

3013. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20250165486**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$11,011

3014. **Transfer from Arts to Arts****20250158038**

Rationale: For the completion of purchasing classroom furniture

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000000	Default Value

Amount: \$11,039

3015. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166245**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$11,041

3016. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162340**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
233019	Early Childhood - Prekg - Admin
376688	State Preschool For All Age 3-5

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
376688	State Preschool For All Age 3-5

Amount: \$11,086

3017. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School****20250180240**

Rationale: Clearing negative from grant conversion

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

26351 Genevieve Melody Elementary School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500197 Full Service Community Schools 25

Amount: \$11,093

3018. **Transfer from Office of Catholic Schools to Queen Of Angels School****20250181495**

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:

69254 Queen Of Angels School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$11,108

3019. **Transfer from Office of Catholic Schools to St Genevieve School****20250180651**

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:

69111 St Genevieve School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,158

3020. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20250181568**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 31061 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:

31061 Ralph H Metcalfe Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,183

3021. **Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)****20250158280**

Rationale: Private School Program Services

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: \$11,185

3022. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit**

20250169541

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,262

3023. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit**

20250169662

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,273

3024. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20250158170

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 22301 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:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,300

3025. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20250158173

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23351 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:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,300

3026. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250158174

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,300

3027. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20250158175

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 31061 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:

31061 Ralph H Metcalfe Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,300

3028. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20250181569

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23351 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:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,316

3029. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit**

20250167598

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,327

3030. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit**

20250164838

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,346

3031. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

20250165938

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,365

3032. **Transfer from Office of Catholic Schools to St. Monica School****20250158308**

Rationale: Private School Program Services

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
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,375

3033. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20250163358**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,377

3034. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20250168363**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,426

3035. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167780**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,439

3036. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20250165773**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,476

3037. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**

20250162632

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,483

3038. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20250158255

Rationale: Private School Program Services

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:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,488

3039. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20250158256

Rationale: Private School Program Services

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
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,488

3040. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20250158444

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32011 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:

32011 Albany Park Multicultural Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,521

3041. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

20250181379

Rationale: Funds Transfer From Project 2022 26861 MEP To Award 2022 451 00 08 Change Reason NA

Transfer From:

26861 Uplift Community High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$11,525

3042. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20250181415

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 26861 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:

26861 Uplift Community High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$11,525

3043. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250180995

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 47021 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:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,615

3044. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20250158315

Rationale: Private School Program Services

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:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,625

3045. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

20250162171

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 19 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379166 Dceo State Capital Farragut

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379166 Dceo State Capital Farragut

Amount: \$11,650

3046. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20250180696

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46321 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:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,680

3047. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169956**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,703

3048. **Transfer from Office of Catholic Schools to St John Berchmans School****20250158232**

Rationale: Private School Program Services

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:

69154 St John Berchmans School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,722

3049. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20250158250**

Rationale: Private School Program Services

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:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,722

3050. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158568**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54205 Travel Expense
 256101 Food Services-General Office
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$11,761

3051. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20250181134**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 22301 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:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,764

3052. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20250180038**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29101 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:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,800

3053. **Transfer from Office of Catholic Schools to St Genevieve School****20250158349**

Rationale: Private School Program Services

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:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,957

3054. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20250159986**

Rationale: Water Mitigation

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:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,995

3055. **Transfer from Office of Catholic Schools to St Gabriel School****20250158276**

Rationale: Private School Program Services

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:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

3056. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250161557**

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: \$12,000

3057. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20250180034**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25121 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:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,000

3058. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20250166418**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,039

3059. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20250169657**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,043

3060. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250159987**

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

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
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,060

3061. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20250167614**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,061

3062. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168487**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,121

3063. **Transfer from Principal Quality to Education General - City Wide****20250160581**

Rationale: Returning over transferred funds

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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: \$12,165

3064. **Transfer from Office of Catholic Schools to St Gall School****20250158247**

Rationale: Private School Program Services

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:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,191

3065. **Transfer from Office of Catholic Schools to Ancona School Society****20250161550**

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:

69104 Ancona School Society
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$12,200

3066. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20250164265**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,252

3067. **Transfer from Office of Catholic Schools to Blessed Agnes School****20250158243**

Rationale: Private School Program Services

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:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,263

3068. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20250167724**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,263

3069. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20250158214**

Rationale: Private School Program Services

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:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,264

3070. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20250165445**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,277

3071. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20250180949**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24791 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:

24791 James Otis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$12,310

3072. **Transfer from Office of Catholic Schools to Good Shepherd Lutheran****20250158204**

Rationale: Private School Program Services

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:

69370 Good Shepherd Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,325

3073. **Transfer from Office of Catholic Schools to Good Shepherd Lutheran****20250160963**

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

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:

69370 Good Shepherd Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,325

3074. **Transfer from Office of Catholic Schools to Visitation Campus School****20250159108**

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

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:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,356

3075. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20250179925**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26541 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:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,388

3076. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162631**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,393

3077. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

20250166929

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,404

3078. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250181396

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$12,425

3079. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20250159283

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 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:

22641 Ira F Aldridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,430

3080. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit**

20250166347

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,438

3081. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20250174092

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31211 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:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,485

3082. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20250157636

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 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:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,494

3083. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit**

20250170307

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,499

3084. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20250180673

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29201 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:

29201 Mark Sheridan Math & Science Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,499

3085. **Transfer from Plato Learning Academy to Education General - City Wide**

20250159270

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430295 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: \$12,544

3086. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit**

20250165490

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,551

3087. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**

20250163203

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,620

3088. **Transfer from Office of Catholic Schools to San Miguel School**

20250179660

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

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
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,625

3089. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20250160767

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,657

3090. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250160768

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,657

3091. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20250160770

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,657

3092. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250160774

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,657

3093. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20250160626

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: \$12,700

3094. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20250181039

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23961 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:

23961 Joseph Jungman STEM Magnet Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$12,764

3095. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20250180924

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 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:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$12,824

3096. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit**

20250168845

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,872

3097. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250162218

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26821 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:

26821 Calmecca Academy of Fine Arts and Dual Language
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,992

3098. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20250162238

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 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: \$13,000

3099. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20250162312

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 440056 Title Iv Part A

Amount: \$13,000

3100. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago High School for the Arts (ChiArts)**

20250162482

Rationale: Title III Allocation

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:

63051 Chicago High School for the Arts (ChiArts)
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Amount: \$13,000

3101. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit**

20250163367

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$13,017

3102. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20250166273**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,081

3103. **Transfer from Teaching and Learning Office to Education General - City Wide****20250160747**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54105	Services: Non-technical/Laborer
221234	Professional Develop/Curriculum Develop
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: \$13,095

3104. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163964**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,118

3105. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20250180988**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 28081 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:

28081	Edison Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,180

3106. **Transfer from Office of Catholic Schools to Maternity Bvm School****20250180647**

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:

69197	Maternity Bvm School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,196

3107. **Transfer from Office of Catholic Schools to Immaculate Conception School****20250180648**

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:

69139 Immaculate Conception School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,196

3108. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School****20250179657**

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

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:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,201

3109. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20250166309**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$13,207

3110. **Transfer from Office of Catholic Schools to St Sabina School****20250158333**

Rationale: Private School Program Services

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:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,244

3111. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20250158278**

Rationale: Private School Program Services

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:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,255

3112. **Transfer from Office of Catholic Schools to Maternity Bvm School****20250158341**

Rationale: Private School Program Services

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
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,255

3113. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20250181485**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70241 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:

70241 Alcott College Preparatory High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,270

3114. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250162110**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 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:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,280

3115. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169965**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$13,284

3116. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20250180646**

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:

69256 Queen Of The Universe School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,293

3117. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20250167289**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,335

3118. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169962**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,360

3119. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20250181501**

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:

69277	St Stanislaus - Kosta
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,390

3120. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20250157717**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25191 NCP 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:

25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,425

3121. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide****20250158952**

Rationale: Funds Transfer From Project 2025 25191 NCP To Award 2025 455 00 25 Change Reason NA

Transfer From:

25191	William H Ryder Math & Science Specialty ES
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
253539	Developer Services And Permitting
000000	Default Value

Amount: \$13,425

3122. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20250159276**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494094 Title lia Teacher Quality

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: \$13,435

3123. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20250159003**

Rationale: Transfer for attendance consulting services for JJ students

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430631 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 430631 Delinquent Programs

Amount: \$13,500

3124. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250159094**

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

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: \$13,500

3125. **Transfer from Chief Equity Office to Talent Office****20250161613**

Rationale: Education Pioneers Fellowship

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$13,500

3126. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide****20250159269**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63161 Little Black Pearl Art and Design Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430295 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: \$13,532

3127. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20250160304**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 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:

25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,551

3128. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20250158302**

Rationale: Private School Program Services

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
370003	Nonpublic Fine Arts
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$13,598

3129. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20250164797**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,600

3130. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20250165940**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,609

3131. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20250158429**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24451 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:

24451	Francis M McKay Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,616

3132. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171056**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$13,617

3133. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20250160293**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24251 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:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,650

3134. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20250181133**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24811 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:

24811 Ida B Wells Preparatory Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,689

3135. **Transfer from Department of JROTC to Department of JROTC****20250157742**

Rationale: Transferring funds to cover transportation expenses for JROTC cadets during Citywide events

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$13,701

3136. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250161508**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 300110 Ebf - Bilingual Programs

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$13,725

3137. **Transfer from Office of Catholic Schools to St Genevieve School****20250158347**

Rationale: Private School Program Services

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:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,796

3138. **Transfer from Office of Catholic Schools to Brother Rice High School B****20250158345**

Rationale: Private School Program Services

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:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,800

3139. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20250161545**

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
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$13,800

3140. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158571**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 256101 Food Services-General Office
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$13,821

3141. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166397**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$13,831

3142. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250180900

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 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:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,842

3143. **Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School**

20250180942

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25321 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:

25321 Austin O Sexton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,842

3144. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit**

20250167783

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$13,856

3145. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250171394

Rationale: Follett Destiny pilot

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
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

Amount: \$13,881

3146. **Transfer from Department of JROTC to Department of JROTC**

20250157734

Rationale: Transferring funds to cover travel expenses for the JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221227 Curriculum Development
 000000 Default Value

Amount: \$13,996

3147. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250160262**

Rationale: To fund the T L Substance use services evaluations from an outside vendor

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$14,000

3148. **Transfer from Talent Office to Talent Office****20250161745**

Rationale: professional development event for School Psychologists and School Social Workers

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: \$14,000

3149. **Transfer from Office of Catholic Schools to Holy Family Lutheran****20250181037**

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

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
 390007 Nonpublic Community Parent Involvement
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$14,000

3150. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20250180948**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29281 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:

29281 Mark Skinner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$14,004

3151. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20250162892**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,043

3152. **Transfer from Office of Catholic Schools to St Gall School****20250158271**

Rationale: Private School Program Services

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:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,067

3153. **Transfer from Office of Catholic Schools to St Viator School****20250158317**

Rationale: Private School Program Services

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
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,067

3154. **Transfer from Office of Catholic Schools to St Matthias School****20250158343**

Rationale: Private School Program Services

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
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,067

3155. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20250180617**

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:

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$14,069

3156. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20250167487**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,083

3157. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School****20250180899**

Rationale: McPherson ES II Funds Substitutes

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:

24471 James B McPherson Elementary School
 115 General Education Fund
 52500 Career Service Salaries - Substitutes
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$14,100

3158. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20250158169**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 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:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,140

3159. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20250164900**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,165

3160. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170306**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,226

3161. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168644**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,258

3162. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20250181155**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 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:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,259

3163. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20250181483**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 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:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,295

3164. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161785**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 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: \$14,316

3165. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20250162111**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22761 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:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,330

3166. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide****20250160288**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 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: \$14,339

3167. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250179920

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,343

3168. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250181481

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,400

3169. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20250180403

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 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:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,433

3170. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20250181132

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 26061 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:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,452

3171. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20250181544

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2024 22181 ICR Change Reason NA

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,470

3172. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

20250166776

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,471

3173. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250180692

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 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:

46041 William J Bogan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,472

3174. **Transfer from Office of Catholic Schools to F Xavier School**

20250157598

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:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$14,500

3175. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20250181175

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 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:

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: \$14,500

3176. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250160630

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,505

3177. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20250158874**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24801 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,520

3178. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20250161561**

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:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,520

3179. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20250157626**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31261 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:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,529

3180. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20250159185**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29101 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:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,552

3181. **Transfer from Network Support to Education General - City Wide****20250162211**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 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: \$14,582

3182. **Transfer from Safety and Security - City Wide to Information & Technology Services****20250181390**

Rationale: 3 camera switches at Clemente 2 camera switches at Schurz

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$14,592

3183. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20250175284**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 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:

66351	ASPIRA Charter School - Haugan Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,596

3184. **Transfer from ASPIRA Charter School - Haugan Middle School to Capital/Operations - City Wide****20250179015**

Rationale: Funds Transfer From Project 2025 66351 BAS To Award 2025 455 00 23 Change Reason NA

Transfer From:

66351	ASPIRA Charter School - Haugan Middle 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: \$14,596

3185. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20250179016**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 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:

66351	ASPIRA Charter School - Haugan Middle School
455	Future Series Bond 2024
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,596

3186. **Transfer from Office of Catholic Schools to St Symphorosa School****20250158267**

Rationale: Private School Program Services

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:

69280	St Symphorosa School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,608

3187. **Transfer from Office of Catholic Schools to St Pius V****20250180650**

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:

69247 St Pius V
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,609

3188. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20250168824**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,619

3189. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165795**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,648

3190. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School****20250160459**

Rationale: Aligning to approved Grant budget School Allocation

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
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Amount: \$14,673

3191. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167419**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,674

3192. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20250180593**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,675

3193. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170301**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,737

3194. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170910**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,775

3195. **Transfer from Health and Physical Education to Education General - City Wide****20250160855**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119064 Oip - Physical Education
 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: \$14,794

3196. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20250160292**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 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:

29141 Galileo Math & Science Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,875

3197. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit**

20250164594

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$14,879

3198. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20250181151

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 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:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,946

3199. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20250180600

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24911 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:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,980

3200. **Transfer from Principal Quality to Education General - City Wide**

20250160272

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develp
 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: \$15,000

3201. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20250160283

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 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: \$15,000

3202. **Transfer from Department of Humanities to Education General - City Wide****20250160905**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
358	Title IV
54125	Services - Professional/Administrative
233031	Literacy Program
440056	Title Iv Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
440056	Title Iv Part A

Amount: \$15,000

3203. **Transfer from Education General - City Wide to Department of Humanities****20250160934**

Rationale: Reversing incorrect transfer

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
440056	Title Iv Part A

Transfer To:

10860	Department of Humanities
358	Title IV
54125	Services - Professional/Administrative
233031	Literacy Program
440056	Title Iv Part A

Amount: \$15,000

3204. **Transfer from Department of Humanities to Education General - City Wide****20250160942**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
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: \$15,000

3205. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250161506**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
000000	Default Value

Amount: \$15,000

3206. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250162104**

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: \$15,000

3207. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20250162299**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
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: \$15,000

3208. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20250179601**

Rationale: To fund crossing guard suppl line

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
53405	Commodities - Supplies
254605	School Safety Services
000980	Crossing Guards

Amount: \$15,000

3209. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250179895**

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
440056	Title Iv Part A

Amount: \$15,000

3210. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250179896**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11551	Teacher Leader Development and Innovation
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
440056	Title Iv Part A

Amount: \$15,000

3211. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250179897**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11551	Teacher Leader Development and Innovation
358	Title IV
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
440056	Title Iv Part A

Amount: \$15,000

3212. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20250180915**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53091 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:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,099

3213. **Transfer from Education General - City Wide to Education General - City Wide****20250159898**

Rationale: Funds for outstanding invoices

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:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,120

3214. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20250162634**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$15,134

3215. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162347**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$15,143

3216. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20250159208**

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:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,200

3217. **Transfer from Office of Catholic Schools to St Ethelreda School****20250158188**

Rationale: Private School Program Services

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:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,239

3218. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20250162308**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 GYM 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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,245

3219. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide****20250158948**

Rationale: Funds Transfer From Project 2025 22291 NCP To Award 2025 455 00 25 Change Reason NA

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$15,325

3220. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide****20250158949**

Rationale: Funds Transfer From Project 2025 24441 NCP To Award 2025 455 00 25 Change Reason NA

Transfer From:

24441 Emmett Louis Till Math and Science 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$15,325

3221. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20250180608**

Rationale: Funds Transfer From Award 2024 425 00 09 To Project 2025 24401 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379195 Dceo - Mayer

Transfer To:

24401 Oscar Mayer Magnet School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379195 Dceo - Mayer

Amount: \$15,391

3222. **Transfer from Chief Education Office to Education General - City Wide****20250160706**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
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: \$15,393

3223. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20250162214**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25871 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:

25871	A.N. Pritzker School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,437

3224. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170310**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,483

3225. **Transfer from Principal Quality to Education General - City Wide****20250160313**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
494098	Title lia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
494098	Title lia Teacher Quality

Amount: \$15,500

3226. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20250157627**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 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:

46061	Northside College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,577

3227. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20250159174**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46111 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:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,600

3228. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20250162203**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46111 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:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,640

3229. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School****20250161448**

Rationale: Aligning to approved Grant Budget School Allocation

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
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Amount: \$15,694

3230. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20250163969**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$15,711

3231. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20250158426**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25881 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:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,860

3232. **Transfer from Office of Catholic Schools to Brother Rice High School B****20250158334**

Rationale: Private School Program Services

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:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,900

3233. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20250158318**

Rationale: Private School Program Services

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:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,000

3234. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250161502**

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$16,000

3235. **Transfer from Talent Office to Counseling and Postsecondary Advising****20250180721**

Rationale: conference expenses under school based mental health grant

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: \$16,000

3236. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20250176386**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25041 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:

25041 George M Pullman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,025

3237. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

20250163398

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$16,080

3238. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

20250164559

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$16,148

3239. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20250180683

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
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,220

3240. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20250162109

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46321 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:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,420

3241. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20250159846

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 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:

23051 Christian Ebinger Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,444

3242. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20250158437**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 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:

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,500

3243. **Transfer from Office Of Portfolio Management to Education General - City Wide****20250160225**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 888889 Contingency - Local
 000000 Default Value

Amount: \$16,500

3244. **Transfer from Office of Catholic Schools to Loyola Academy-Wilmette****20250158202**

Rationale: Private School Program Services

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:

69616 Loyola Academy-Wilmette
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$16,575

3245. **Transfer from Office of Catholic Schools to Epiphany School****20250181829**

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:

69094 Epiphany School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$16,583

3246. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20250160738**

Rationale: Funds Transfer From Award 2021 425 00 17 To Project 2025 23621 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379046 Dceo State Capital Grants Hyatt Elementary School
 20-203162

Transfer To:

23621 Stephen K Hayt Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253513 Playlots
 379046 Dceo State Capital Grants Hyatt Elementary School
 20-203162

Amount: \$16,627

3247. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20250157452

Rationale: Water mitigation from flood on 1 27 25

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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,866

3248. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250179931

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 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:

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: \$16,960

3249. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20250158257

Rationale: Private School Program Services

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:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,000

3250. **Transfer from Talent Office to Education General - City Wide**

20250160341

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231606 Liability Benefits
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$17,000

3251. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250161540

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$17,000

3252. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20250170309**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,038

3253. **Transfer from Office of Catholic Schools to St John De La Salle School****20250158272**

Rationale: Private School Program Services

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:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,042

3254. **Transfer from Office of Catholic Schools to Holy Angels School****20250158339**

Rationale: Private School Program Services

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:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,042

3255. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169606**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,042

3256. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20250169602**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,045

3257. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin****20250158284**

Rationale: Private School Program Services

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:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,046

3258. **Transfer from Office of Catholic Schools to Visitation Campus School****20250158322**

Rationale: Private School Program Services

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:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,076

3259. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250160315**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24631 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:

24631 Ronald Brown Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,200

3260. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School****20250180921**

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: \$17,251

3261. **Transfer from Options Network to Safe Achieve Academy West High School****20250157859**

Rationale: FY25 Semester 1 RSP SPED Reimbursements for SAFE

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: \$17,320

3262. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20250165620**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,344

3263. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161772**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221307	Staff Development
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: \$17,348

3264. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20250181541**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 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:

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: \$17,355

3265. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168762**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,375

3266. **Transfer from Principal Quality to Principal Quality****20250160240**

Rationale: To purchase 2 three year AIRTABLE licenses

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
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$17,393

3267. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20250180677**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 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:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,430

3268. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20250166392**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,451

3269. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School****20250180598**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23961 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:

23961 Joseph Jungman STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,469

3270. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20250169959**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,475

3271. **Transfer from Office of Catholic Schools to Lycee Francais****20250157599**

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:

69575 Lycee Francais
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$17,495

3272. **Transfer from Information & Technology Services to Information & Technology Services****20250180993**

Rationale: Savings opportunity to pay for Q4 Sentinel maintenance agreement

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009580	Information Security
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$17,500

3273. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158556**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57705	Services - Space Rental
264202	Recruitment & Staffing
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$17,530

3274. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250181540**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 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:

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

3275. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166234**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,565

3276. **Transfer from Office of Catholic Schools to St Ethelreda School****20250158336**

Rationale: Private School Program Services

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:

69095	St Ethelreda School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,583

3277. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20250164836**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,663

3278. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School****20250179820**

Rationale: Budget modification aligning to approved Cityspan budget Melody

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442322	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442322	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$17,859

3279. **Transfer from Talent Office to Office for Students with Disabilities - Related Services Providers****20250160434**

Rationale: Clear pointer negatives

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:

11675	Office for Students with Disabilities - Related Services Providers
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$17,962

3280. **Transfer from Computer Science to Education General - City Wide****20250162321**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11405	Computer Science
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: \$18,000

3281. **Transfer from Office of Catholic Schools to St Gall School****20250180653**

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:

69110	St Gall School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$18,047

3282. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20250161634**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
320020	Other After Schools Programs
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: \$18,055

3283. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170904**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,193

3284. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20250164306**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,216

3285. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161782**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54520	Services - Printing
211012	Social And Emotional Learning Supports
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: \$18,352

3286. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20250158365**

Rationale: Private School Program Services

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:

69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,396

3287. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit**

20250169605

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$18,396

3288. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20250180936

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

3289. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20250159229

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24911 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:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,420

3290. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250180927

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 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:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$18,487

3291. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20250180685

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25341 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:

25341 William T Sherman Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,530

3292. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20250158917**

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: \$18,538

3293. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168489**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$18,651

3294. **Transfer from Office of Catholic Schools to Marist High School****20250158200**

Rationale: Private School Program Services

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:

69386 Marist High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,700

3295. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20250158871**

Rationale: Funds for grant related travel for staff professional development activities

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221307 Staff Development
 210082 Iga Sel Hubs - Isbe

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221307 Staff Development
 210082 Iga Sel Hubs - Isbe

Amount: \$18,722

3296. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250158879**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 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: \$18,800

3297. **Transfer from Office of Catholic Schools to St Mary Of The Lake School****20250158227**

Rationale: Private School Program Services

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:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,875

3298. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168486**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$18,916

3299. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250157446**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26251 NCP 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:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,968

3300. **Transfer from Irvin C Mollison Elementary School to Capital/Operations - City Wide****20250158950**

Rationale: Funds Transfer From Project 2025 26251 NCP To Award 2025 455 00 25 Change Reason NA

Transfer From:

26251 Irvin C Mollison Elementary School
 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$18,968

3301. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20250181161**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 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:

46291 Charles P Steinmetz College Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,990

3302. **Transfer from CICS - Wrightwood to Education General - City Wide****20250159275**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66381	CICS - Wrightwood
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494094	Title lia Teacher Quality

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: \$19,046

3303. **Transfer from Early College and Career to Early College and Career - City Wide****20250181634**

Rationale: transferring vacancy funds

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: \$19,095

3304. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250158206**

Rationale: Private School Program Services

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:

69157	University of Chicago Laboratory Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,125

3305. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20250180919**

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: \$19,126

3306. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20250162242**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
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: \$19,261

3307. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit**

20250167483

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$19,287

3308. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20250181153

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 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:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,300

3309. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250179176

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54205 Travel Expense
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$19,386

3310. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20250162212

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22941 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:

22941 William E Dever Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,490

3311. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250180225

Rationale: Transferring funds to place PO for Careerwise for Work performed for Jan and Feb to develop a framework for a high quality internship program to serve as the foundation for CPS s pre apprenticeship program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Amount: \$19,567

3312. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250179916**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26371 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:

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: \$19,610

3313. **Transfer from Arts to Education General - City Wide****20250160599**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 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: \$19,618

3314. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20250181158**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25811 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:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,655

3315. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20250167984**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$19,686

3316. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20250180687**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 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:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,788

3317. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20250158876**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22161 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,880

3318. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250157630**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 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:

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: \$19,967

3319. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20250179927**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,990

3320. **Transfer from Information & Technology Services to Education General - City Wide****20250158454**

Rationale: Reconciliation of appropriation needed to realign budget

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
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$20,000

3321. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250159933**

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

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
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

3322. **Transfer from Talent Office - City Wide to Education General - City Wide****20250160234**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
264223	Compensation Management
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$20,000

3323. **Transfer from Principal Quality to Education General - City Wide****20250160251**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
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: \$20,000

3324. **Transfer from Principal Quality to Education General - City Wide****20250160265**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
115	General Education Fund
54520	Services - Printing
221011	Improvement Of Instruction
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: \$20,000

3325. **Transfer from Talent Office to Education General - City Wide****20250160342**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$20,000

3326. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250161499**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
000000	Default Value

Amount: \$20,000

3327. **Transfer from Department of Humanities to Department of Humanities****20250161500**

Rationale: Funding will be used for consulting to support the development and revisions of Social Science Curriculum resources

Transfer From:

10860 Department of Humanities
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

10860 Department of Humanities
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440056 Title Iv Part A

Amount: \$20,000

3328. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250161510**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$20,000

3329. **Transfer from Student Voice and Engagement to Education General - City Wide****20250162187**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 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: \$20,000

3330. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20250162231**

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$20,000

3331. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162329**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 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: \$20,000

3332. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250180170

Rationale: Professional services for expansion of student apprenticeship program

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
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Amount: \$20,000

3333. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250181201

Rationale: Funds for porta potties Spring outdoor sports

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54510 Services - Equipment Rental
 150005 High School Sports
 000000 Default Value

Amount: \$20,000

3334. **Transfer from Network Support to Education General - City Wide**

20250162208

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 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: \$20,159

3335. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250181067

Rationale: Budget modification aligning to approved Cityspan Budget Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,250

3336. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250161497

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: \$20,280

3337. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20250162241

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256014 Nss - Breakfast Program
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$20,307

3338. **Transfer from Arts to Education General - City Wide**

20250160605

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 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: \$20,308

3339. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20250157637

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 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:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,495

3340. **Transfer from Consolidated Pointer Line Unit to Orville T Bright Elementary School**

20250157534

Rationale: Liquidation of School Ops Bucket return of salary funds 20 500 00 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:

22331 Orville T Bright Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

3341. **Transfer from Consolidated Pointer Line Unit to Joshua D Kershaw Elementary School**

20250157903

Rationale: Liquidation of School Ops Bucket return of salary funds 20 500 00 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:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

3342. **Transfer from Consolidated Pointer Line Unit to Dr. Fisher Early Learning Center****20250179856**

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:

30151	Dr. Fisher Early Learning Center
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

3343. **Transfer from Consolidated Pointer Line Unit to Stone Elementary Scholastic Academy****20250179858**

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:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

3344. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School****20250180910**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47061 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:

47061	Nicholas Senn High School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$20,598

3345. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168759**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,831

3346. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20250158115**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 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:

23261	Foster Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,900

3347. **Transfer from Arts to Education General - City Wide**

20250160614

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 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: \$20,918

3348. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20250158123

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: \$20,990

3349. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20250158281

Rationale: Private School Program Services

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:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,000

3350. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

20250157648

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: \$21,075

3351. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20250160307

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24011 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:

24011 Pablo Casals Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,085

3352. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20250180901**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24911 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:

24911	William Penn Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$21,232

3353. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250157625**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26251 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:

26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,492

3354. **Transfer from Instituto Health Sciences Career Academy HS to Instituto - Justice Lozano****20250159050**

Rationale: SDI Grant Claim Payout for FY2024 using Local Funds

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
115	General Education Fund
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
000000	Default Value

Amount: \$21,574

3355. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170160**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,581

3356. **Transfer from Office for Students with Disabilities - Service Delivery to Education General - City Wide****20250160365**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53307	Commodities: Software Licenses (Instructional)
120412	Assistive Technology
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$21,612

3357. **Transfer from Office of Catholic Schools to Annunciata****20250158364**

Rationale: Private School Program Services

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
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,614

3358. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20250181839**

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:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$21,745

3359. **Transfer from Office of Catholic Schools to Epiphany School****20250179658**

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

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:

69094 Epiphany School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,896

3360. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20250160347**

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$21,899

3361. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166799**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$21,992

3362. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20250168763**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$21,995

3363. **Transfer from Office Of Portfolio Management to Education General - City Wide****20250160245**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12120 Office Of Portfolio Management
 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
 888889 Contingency - Local
 000000 Default Value

Amount: \$22,000

3364. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250160960**

Rationale: Funds for P S Language Line

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$22,000

3365. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide****20250161533**

Rationale: Transferring to clear negatives

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City
 Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,138

3366. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20250166238**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$22,180

3367. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20250158301**

Rationale: Private School Program Services

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:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$22,182

3368. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20250181559**

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: \$22,617

3369. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250180287**

Rationale: Funds for two UIC POs for cheer events

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000867 Sports Administration Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 150005 High School Sports
 000867 Sports Administration Revenue

Amount: \$22,770

3370. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170146**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$23,166

3371. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162353**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 376688 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$23,184

3372. **Transfer from Network 3 to Network 3****20250161775**

Rationale: Network Supplies

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53405 Commodities - Supplies
 253523 Network
 000000 Default Value

Amount: \$23,195

3373. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20250158273**

Rationale: Private School Program Services

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:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,264

3374. **Transfer from Talent Office to Education General - City Wide****20250160380**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000004 American Disabilities Act(Ada)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$23,315

3375. **Transfer from Office of Catholic Schools to Blessed Agnes School****20250158233**

Rationale: Private School Program Services

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:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,445

3376. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168643**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$23,528

3377. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20250180945**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 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:

29141 Galileo Math & Science Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$23,590

3378. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158566**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 252503 Administration/Finance
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$23,710

3379. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20250181142**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47091 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:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,900

3380. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20250181480**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,995

3381. **Transfer from Office of Catholic Schools to Marist High School****20250159202**

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:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$24,045

3382. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide**

20250157577

Rationale: Funds Transfer From Project 2024 29241 GYM To Award 2025 455 00 07 Change Reason NA

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 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: \$24,117

3383. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250180595

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26391 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:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,175

3384. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit**

20250168848

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$24,176

3385. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162352

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 376688 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$24,200

3386. **Transfer from Office of Sustainable Community Schools to Uplift Community High School**

20250181736

Rationale: Budget modification aligning to approved Cityspan Budget Uplift

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,320

3387. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20250160719

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26631 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:

26631 Oscar DePriest Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,360

3388. **Transfer from Durkin Park Elementary School to Capital/Operations - City Wide**

20250181378

Rationale: Funds Transfer From Project 2022 26831 MEP To Award 2022 431 00 01 Change Reason NA

Transfer From:

26831 Durkin Park Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$24,441

3389. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20250181419

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 26831 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:

26831 Durkin Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$24,441

3390. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20250158576

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$24,492

3391. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit**

20250168847

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$24,552

3392. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20250166805**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$24,563

3393. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20250160298**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25621 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:

25621	George W Tilton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,800

3394. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20250158314**

Rationale: Private School Program Services

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:

69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,851

3395. **Transfer from Law Office to Education General - City Wide****20250158410**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10210	Law Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231101	Legal Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$25,000

3396. **Transfer from Talent Office to Education General - City Wide****20250160232**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264223	Compensation Management
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$25,000

3397. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250160946**

Rationale: Increasing buckets

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:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490957 Title Iii - Language Acquisition

Amount: \$25,000

3398. **Transfer from Student Support and Engagement to Education General - City Wide****20250161635**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 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: \$25,000

3399. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250179175**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$25,000

3400. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250180749**

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

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: \$25,000

3401. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250180754**

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

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: \$25,000

3402. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170915**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$25,175

3403. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168491**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$25,244

3404. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20250167417**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$25,258

3405. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20250158908**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23971 GYM 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:

23971 Kate S Kellogg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,451

3406. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20250181538**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46321 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:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,480

3407. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20250157617**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23511 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:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,499

3408. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250161509**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$25,992

3409. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20250158235**

Rationale: Private School Program Services

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:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,998

3410. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20250158172**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,160

3411. **Transfer from Department of Humanities to Education General - City Wide****20250160899**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 57705 Services - Space Rental
 233031 Literacy Program
 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: \$26,194

3412. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250180992

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: \$26,230

3413. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20250159091

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

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
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$26,285

3414. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**

20250167422

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$26,324

3415. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20250160294

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31081 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:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,455

3416. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250159900

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 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:

11956 Bridgeport
 455 Future Series Bond 2024
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,649

3417. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170163**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$26,652

3418. **Transfer from Arts to Education General - City Wide****20250160606**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 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: \$26,733

3419. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School****20250158249**

Rationale: Private School Program Services

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:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,772

3420. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20250157638**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23311 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:

23311 Joseph E Gary Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,849

3421. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20250158259**

Rationale: Private School Program Services

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:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,052

3422. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170918**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$27,321

3423. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170162**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$27,439

3424. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20250181076**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 46131 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:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$27,455

3425. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20250164487**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$27,520

3426. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20250158881**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,540

3427. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit**

20250171051

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$27,621

3428. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Education General - City Wide**

20250161492

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$27,657

3429. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250179626

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 211012 Social And Emotional Learning Supports
 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: \$27,850

3430. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20250180693

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29261 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:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,980

3431. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20250159179

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22151 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:

22151 Clara Barton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,220

3432. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20250159220**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26541 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:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,300

3433. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20250180599**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 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:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,500

3434. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20250158340**

Rationale: Private School Program Services

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:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,674

3435. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20250159178**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 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:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,800

3436. **Transfer from Office of Catholic Schools to St Sabina School****20250158335**

Rationale: Private School Program Services

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:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,216

3437. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250179926

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,249

3438. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

20250157945

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:

69248 Rogers Park Montessori
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$29,370

3439. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit**

20250171058

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$29,372

3440. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250180610

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,465

3441. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162332

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$29,591

3442. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250181397**

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: \$29,713

3443. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168488**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,733

3444. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20250181156**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 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:

24591	Mount Greenwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,750

3445. **Transfer from Talent Office to Education General - City Wide****20250160273**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231607	Employee Wellness
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$30,000

3446. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250180752**

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

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: \$30,000

3447. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20250180822**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$30,000

3448. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250181385**

Rationale: Summer bridge transfer

Transfer From:

10841 Instructional Systems and Supports
 358 Title IV
 57940 Miscellaneous Charges
 160005 Summer Bridge
 440056 Title Iv Part A

Transfer To:

10841 Instructional Systems and Supports
 358 Title IV
 53304 Instructional Materials (Digital)
 160005 Summer Bridge
 440056 Title Iv Part A

Amount: \$30,000

3449. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250181388**

Rationale: Summer bridge transfer

Transfer From:

10841 Instructional Systems and Supports
 358 Title IV
 57940 Miscellaneous Charges
 160005 Summer Bridge
 440056 Title Iv Part A

Transfer To:

10841 Instructional Systems and Supports
 358 Title IV
 53405 Commodities - Supplies
 160005 Summer Bridge
 440056 Title Iv Part A

Amount: \$30,000

3450. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20250170158**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$30,099

3451. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School****20250180241**

Rationale: Clearing negative from grant conversion

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

26351 Genevieve Melody Elementary School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500197 Full Service Community Schools 25

Amount: \$30,250

3452. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy****20250180242**

Rationale: Clearing negative from grant conversion

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

29341 Jensen Elementary Scholastic Academy
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500197 Full Service Community Schools 25

Amount: \$30,250

3453. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School****20250180245**

Rationale: Clearing negative from grant conversion

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

47041 John Marshall Metropolitan High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500197 Full Service Community Schools 25

Amount: \$30,250

3454. **Transfer from Principal Quality to Education General - City Wide****20250160565**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494098 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 494098 Title Iia Teacher Quality

Amount: \$30,465

3455. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20250158325**

Rationale: Private School Program Services

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:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,478

3456. **Transfer from Health and Physical Education to Education General - City Wide****20250160884**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891 Health and Physical Education
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$30,900

3457. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162367**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
376688	State Preschool For All Age 3-5

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
376688	State Preschool For All Age 3-5

Amount: \$31,000

3458. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171060**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$31,172

3459. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20250158914**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 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:

11951	Dodge-Garfield Park
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,330

3460. **Transfer from Thresholds to Education General - City Wide****20250159377**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

69636	Thresholds
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

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: \$31,332

3461. **Transfer from Talent Office to Talent Office****20250158882**

Rationale: To clear pointer negatives

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
51330	Benefits Pointer
290001	General Salary S Bkt
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$31,442

3462. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20250158222**

Rationale: Private School Program Services

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:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,884

3463. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20250180037**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29101 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:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,980

3464. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158565**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256017 Nss - Sales To Pupils - A La Carte
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$32,000

3465. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20250168492**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,284

3466. **Transfer from Arts to Education General - City Wide****20250160615**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 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: \$32,562

3467. **Transfer from Office of Catholic Schools to St Benedict School**

20250158320

Rationale: Private School Program Services

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:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,588

3468. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20250179874

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 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:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,937

3469. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20250181163

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 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:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,941

3470. **Transfer from Talent Office to Education General - City Wide**

20250160408

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231607 Employee Wellness
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$33,000

3471. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit**

20250171055

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$33,089

3472. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250180289**

Rationale: Funds for workshops throughout the year for coaches and ADs

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150006	Elementary Sports
000320	Beverage Vending Services

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
150006	Elementary Sports
000320	Beverage Vending Services

Amount: \$33,200

3473. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20250171057**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$33,303

3474. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170917**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$33,328

3475. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20250170908**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$33,355

3476. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250180238**

Rationale: Clearing negative from grant conversion

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500197	Full Service Community Schools 25

Transfer To:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
500197	Full Service Community Schools 25

Amount: \$33,508

3477. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250181034**

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

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
 390007 Nonpublic Community Parent Involvement
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$33,731

3478. **Transfer from Capital/Operations - City Wide to Bowen High School****20250174506**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 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:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,796

3479. **Transfer from Innovation and Incubation to Education General - City Wide****20250160213**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 888889 Contingency - Local
 000000 Default Value

Amount: \$33,975

3480. **Transfer from Office of Catholic Schools to St Malacy School****20250158239**

Rationale: Private School Program Services

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:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,092

3481. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20250168647**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,478

3482. **Transfer from Arts to Education General - City Wide**

20250160618

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 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: \$34,480

3483. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250158323

Rationale: Private School Program Services

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:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$34,845

3484. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20250159218

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24021 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:

24021 Joyce Kilmer Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,882

3485. **Transfer from Student Support and Engagement to Education General - City Wide**

20250161641

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 430314 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 430314 Title I - District Initiatives

Amount: \$35,000

3486. **Transfer from Budget & Management Office to Budget & Management Office**

20250179435

Rationale: Funds transfer for Afton Partners PO

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
 252504 Grants Management
 000000 Default Value

Amount: \$35,000

3487. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide****20250159268**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66396	Acero Charter Schools - PFC Omar E. Torres
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430295	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: \$35,085

3488. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20250158277**

Rationale: Private School Program Services

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:

69088	St Daniel The Prophet School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,167

3489. **Transfer from Information & Technology Services to Information & Technology Services****20250162368**

Rationale: Tech Pool Bid No 368 SA Consultant 592hrs Rate 60 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
266101	Business Services
000000	Default Value

Amount: \$35,520

3490. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250161505**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
000000	Default Value

Amount: \$35,531

3491. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20250157781**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2024 29241 GYM 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:

29241	William Bishop Owen Scholastic Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,805

3492. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20250180632

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 26061 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:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$36,210

3493. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20250180634

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24811 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:

24811 Ida B Wells Preparatory Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,210

3494. **Transfer from Ida B Wells Preparatory Elementary Academy to Capital/Operations - City Wide**

20250180890

Rationale: Funds Transfer From Project 2025 24811 NPL To Award 2025 455 00 19 Change Reason NA

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$36,210

3495. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20250180892

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24811 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:

24811 Ida B Wells Preparatory Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$36,210

3496. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20250158448

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 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:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,274

3497. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide**

20250181376

Rationale: Funds Transfer From Project 2022 22901 MEP To Award 2022 431 00 01 Change Reason NA

Transfer From:

22901 Charles Gates Dawes Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$36,567

3498. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

20250180969

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:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$36,676

3499. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20250180688

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 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:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,900

3500. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20250158560

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$37,300

3501. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162366

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376688 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$37,302

3502. **Transfer from Office of Catholic Schools to St Malacy School**

20250158338

Rationale: Private School Program Services

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:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,601

3503. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20250160726

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23261 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:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,706

3504. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20250176052

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 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:

22391 Lyman A Budlong Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,834

3505. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162338

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 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: \$38,160

3506. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20250158906

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 25041 WIN 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:

25041 George M Pullman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,250

3507. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20250180904

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: \$38,821

3508. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250180681

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29121 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,870

3509. **Transfer from Department of Humanities to Education General - City Wide**

20250160902

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 358 Title IV
 57705 Services - Space Rental
 233031 Literacy Program
 440056 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 440056 Title Iv Part A

Amount: \$38,971

3510. **Transfer from Marketing to Information & Technology Services**

20250158706

Rationale: Web Developers for Marketing projects

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$40,000

3511. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20250159927

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

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: \$40,000

3512. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20250160651

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 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: \$40,000

3513. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250160763

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22161 BRM 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:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

3514. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250161501

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$40,000

3515. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20250162309

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 440056 Title Iv Part A

Amount: \$40,000

3516. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

20250180616

Rationale: Funds Transfer From Project 2025 22161 BRM To Award 2025 455 00 01 Change Reason NA

Transfer From:

22161 Perkins Bass 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: \$40,000

3517. **Transfer from Innovation and Incubation to Education General - City Wide**

20250160207

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 888889 Contingency - Local
 000000 Default Value

Amount: \$41,000

3518. **Transfer from Network Support to Education General - City Wide**

20250162210

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 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: \$41,000

3519. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School**

20250160462

Rationale: Aligning to approved Grant budget School Allocation

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
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 500210 Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$41,400

3520. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20250181418

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 22901 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:

22901 Charles Gates Dawes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$41,572

3521. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250180042

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 Cjp Management
 000000 Default Value

Amount: \$42,211

3522. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250157629**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 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:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$42,214

3523. **Transfer from Real Estate to Education General - City Wide****20250158411**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 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: \$42,500

3524. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide****20250157882**

Rationale: Funds Transfer From Project 2024 29241 GYM To Award 2025 455 00 07 Change Reason NA

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 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: \$42,969

3525. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20250157886**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2024 29241 GYM 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:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,969

3526. **Transfer from Talent Office to Education General - City Wide****20250160257**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231607 Employee Wellness
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$43,000

3527. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20250158224

Rationale: Private School Program Services

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:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$43,607

3528. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250160836

Rationale: Transferring to clear negatives

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:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490957 Title Iii - Language Acquisition

Amount: \$43,697

3529. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20250160411

Rationale: FY2025Budget Alignment

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$44,000

3530. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20250180686

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23721 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:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$44,050

3531. **Transfer from Education General - City Wide to Principal Quality**

20250160572

Rationale: Returning over transferred funds

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$44,130

3532. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20250159850

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 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:

23051 Christian Ebinger Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$44,431

3533. **Transfer from Talent Office to Education General - City Wide**

20250159274

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 494094 Title Iia Teacher Quality

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: \$44,524

3534. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit**

20250170912

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$45,112

3535. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250180987

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,655

3536. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20250159068

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24171 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:

24171 Arthur A Libby Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$45,942

3537. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20250160657

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 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: \$46,000

3538. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162365

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$46,334

3539. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20250181479

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 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:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,000

3540. **Transfer from College and Career Success Office to Education General - City Wide**

20250160214

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 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: \$47,477

3541. **Transfer from Talent Office to Information & Technology Services**

20250181776

Rationale: consulting services

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$48,000

3542. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20250180991

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24991 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,215

3543. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20250160358

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$48,746

3544. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Education General - City Wide**

20250161494

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$48,941

3545. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20250160724

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 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:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,343

3546. **Transfer from Talent Office to Talent Office**

20250157589

Rationale: supplies purchases from School Psychology team

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: \$50,000

3547. **Transfer from Safety and Security - City Wide to Education General - City Wide****20250158409**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
210	Workers' & Unemployment Compensation/Tort
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$50,000

3548. **Transfer from Information & Technology Services to Education General - City Wide****20250158451**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$50,000

3549. **Transfer from Information & Technology Services to Education General - City Wide****20250158453**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$50,000

3550. **Transfer from Marketing to Marketing****20250158514**

Rationale: ITS emergency print job expanded PO

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: \$50,000

3551. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250159920**

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:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$50,000

3552. **Transfer from Student Assessment and MTSS to Education General - City Wide****20250160656**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
53405	Commodities - Supplies
223013	Assessments/Standards
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: \$50,000

3553. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250161519**

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: \$50,000

3554. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161773**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211012	Social And Emotional Learning Supports
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: \$50,000

3555. **Transfer from Marketing to Marketing****20250181455**

Rationale: Marketing ad campaign purchase

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: \$50,000

3556. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)****20250158230**

Rationale: Private School Program Services

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:

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$50,316

3557. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250160082

Rationale: To pay balance of Learning Ally

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221206 Learning Technology
 000000 Default Value

Amount: \$50,396

3558. **Transfer from Information & Technology Services to Information & Technology Services**

20250179204

Rationale: Savings opportunity used to pay for Q3 Sentinel maintenance agreement

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 222209 Computer/Media Technology Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$50,972

3559. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20250180989

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,386

3560. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20250162223

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 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: \$51,500

3561. **Transfer from Talent Office to Office for Students with Disabilities - Related Services Providers**

20250160435

Rationale: Clear pointer negatives

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:

11675 Office for Students with Disabilities - Related Services Providers
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$51,658

3562. **Transfer from Arts to Education General - City Wide**

20250160608

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 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: \$51,787

3563. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20250180757

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

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: \$52,000

3564. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250181043

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: \$52,166

3565. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20250158023

Rationale: Emergency Water Mitigation

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:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$52,692

3566. **Transfer from Office for Students with Disabilities - Service Delivery to Education General - City Wide**

20250160409

Rationale: FY2025Budget Alignment

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$54,018

3567. **Transfer from Office of Catholic Schools to Blessed Agnes School****20250158269**

Rationale: Private School Program Services

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:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$54,102

3568. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20250181394**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24401 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:

24401 Oscar Mayer Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$54,105

3569. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250179632**

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$54,548

3570. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Education General - City Wide****20250160363**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11672 Office for Students with Disabilities - Assessment &
 Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$54,800

3571. **Transfer from Office of Catholic Schools to DePaul College Prep****20250158203**

Rationale: Private School Program Services

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:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$54,825

3572. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250161520

Rationale: South 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: \$55,000

3573. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250160080

Rationale: For Libraries team

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Amount: \$55,300

3574. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250180620

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22161 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$55,425

3575. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20250160720

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 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:

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: \$56,000

3576. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20250160357

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$57,025

3577. **Transfer from Office of Catholic Schools to St Malacy School****20250158313**

Rationale: Private School Program Services

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:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$57,764

3578. **Transfer from Student Support and Engagement to Education General - City Wide****20250161604**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 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: \$58,174

3579. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School****20250181723**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25371 EXT 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:

25371 Beulah Shoesmith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,232

3580. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20250181716**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 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: \$58,633

3581. **Transfer from Henry O Tanner Elementary School to Capital/Operations - City Wide****20250181381**

Rationale: Funds Transfer From Project 2023 26281 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:

26281 Henry O Tanner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$58,980

3582. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20250181416

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$58,980

3583. **Transfer from Talent Office to Talent Office**

20250157588

Rationale: Indeed and Appcast recruitment subscriptions

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
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$60,000

3584. **Transfer from School Safety and Security Office to Education General - City Wide**

20250158404

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 54515 Services - Advertising
 254605 School Safety Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$60,000

3585. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20250161618

Rationale: CTE funds open a PO under the EJATT vendor

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$60,000

3586. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162360

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 233019 Early Childhood - Prekg - Admin
 376688 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$60,000

3587. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250181387**

Rationale: Summer bridge transfer

Transfer From:

10841 Instructional Systems and Supports
 358 Title IV
 57940 Miscellaneous Charges
 160005 Summer Bridge
 440056 Title Iv Part A

Transfer To:

10841 Instructional Systems and Supports
 358 Title IV
 54125 Services - Professional/Administrative
 160005 Summer Bridge
 440056 Title Iv Part A

Amount: \$60,000

3588. **Transfer from Instructional Systems and Supports to Education General - City Wide****20250160736**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54210 Pupil Transportation
 160005 Summer Bridge
 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: \$60,321

3589. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20250180990**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,904

3590. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide****20250181382**

Rationale: Funds Transfer From Project 2023 31201 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:

31201 Parkside Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$61,504

3591. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20250181417**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 31201 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$61,504

3592. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250179186**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$61,593

3593. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250181178**

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: \$61,944

3594. **Transfer from Innovation and Incubation to Education General - City Wide****20250160210**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 888889 Contingency - Local
 000000 Default Value

Amount: \$62,025

3595. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20250160360**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$62,360

3596. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20250159063**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$63,040

3597. **Transfer from Information & Technology Services to Education General - City Wide**

20250158470

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$64,000

3598. **Transfer from Real Estate to Education General - City Wide**

20250179932

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 53510 Commodities - Postage
 254009 Central Office Operations
 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: \$65,878

3599. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20250181042

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 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:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$66,162

3600. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20250158093

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 22801 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:

22801 John W Cook Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$68,000

3601. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250179600

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 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:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$68,250

3602. **Transfer from Maria Saucedo STEAM Magnet Academy to Capital/Operations - City Wide**

20250179631

Rationale: Funds Transfer From Project 2025 29151 OEI To Award 2025 455 00 23 Change Reason NA

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw 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: \$68,250

3603. **Transfer from Department of Humanities to Education General - City Wide**

20250160891

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53205 Commodities - Supplied Food
 233031 Literacy Program
 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: \$68,287

3604. **Transfer from Talent Office to Education General - City Wide**

20250160274

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54515 Services - Advertising
 264217 Talent Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$68,351

3605. **Transfer from Principal Quality to Education General - City Wide**

20250160275

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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: \$69,065

3606. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20250158104

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2021 22771 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:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$69,600

3607. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250157643

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29091 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:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$69,966

3608. **Transfer from Innovation and Incubation to Education General - City Wide**

20250160259

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13610 Innovation and Incubation
 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
 888889 Contingency - Local
 000000 Default Value

Amount: \$70,500

3609. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162341

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$71,904

3610. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20250160625

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 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:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$72,599

3611. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20250158554

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 266203 Technical Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$72,605

3612. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide****20250157710**

Rationale: Funds Transfer From Project 2025 53101 KEY To Award 2025 455 00 10 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan 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
 253507 Capital Project
 000000 Default Value

Amount: \$73,279

3613. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161771**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211012 Social And Emotional Learning Supports
 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: \$74,000

3614. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide****20250180265**

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:

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: \$74,000

3615. **Transfer from Health and Physical Education to Education General - City Wide****20250160854**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 55005 Property - Equipment
 119064 Oip - Physical Education
 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: \$74,183

3616. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide****20250160379**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11675 Office for Students with Disabilities - Related Services
 Providers
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 121001 Speech Correction Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$75,000

3617. **Transfer from Student Assessment and MTSS to Education General - City Wide****20250160635**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54520 Services - Printing
 223013 Assessments/Standards
 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: \$75,000

3618. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250179181**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53510 Commodities - Postage
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$75,000

3619. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20250181182**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2019 49101 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:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$75,163

3620. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250157808**

Rationale: Funds for UIC invoice for basketball championships

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000867 Sports Administration Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 150005 High School Sports
 000867 Sports Administration Revenue

Amount: \$75,496

3621. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250181180**

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: \$75,519

3622. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250160192

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 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: \$75,729

3623. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20250161546

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 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:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,956

3624. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20250160377

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odls Procedural Safeguards
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$76,715

3625. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250181456

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$79,164

3626. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20250162290

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$80,000

3627. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162334

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 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: \$80,000

3628. **Transfer from Information & Technology Services to Information & Technology Services**

20250179203

Rationale: Savings opportunity used to pay for Q3 Sentinel maintenance agreement

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266417 Enterprise Architecture
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$80,000

3629. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20250160355

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$80,625

3630. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250180303

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$80,930

3631. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20250161547

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 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:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$82,620

3632. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide****20250157709**

Rationale: Funds Transfer From Project 2025 53011 KEY To Award 2025 455 00 10 Change Reason NA

Transfer From:

53011 Chicago Vocational 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
 253507 Capital Project
 000000 Default Value

Amount: \$85,147

3633. **Transfer from Capital/Operations - City Wide to Little Village Multiplex****20250180911**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49121 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:

49121 Little Village Multiplex
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$85,388

3634. **Transfer from Office of Internal Audit and Advisory Services to Office of Internal Audit and Advisory Services****20250161537**

Rationale: These funds are necessary to cover the expense of acquiring a new software contract with AuditBoard Since it is new software the cost includes implementation fees and the first year annual fee

Transfer From:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252802 Audit Services
 000000 Default Value

Amount: \$85,846

3635. **Transfer from Student Voice and Engagement to Education General - City Wide****20250162199**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11545 Student Voice and Engagement
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430314 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 430314 Title I - District Initiatives

Amount: \$86,017

3636. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20250180308**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 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:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$87,420

3637. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20250180998

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$89,051

3638. **Transfer from Office of School Quality Measurement to Education General - City Wide**

20250161477

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 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: \$90,000

3639. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250161629

Rationale: To pay for services from outside vendor projects as part of the grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$90,000

3640. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20250158117

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 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:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$91,616

3641. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20250160369

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$92,382

3642. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250161929

Rationale: Funds Transfer From Award 2021 425 00 09 To Project 2021 25681 SIT 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
 253508 Renovations
 379038 2022 Dceo State Capital Volta Project

Amount: \$94,416

3643. **Transfer from Department of Professional Learning to Education General - City Wide**

20250161764

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$94,500

3644. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20250181239

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2022 451 00 04 Change Reason NA

Transfer From:

26391 George Leland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$97,936

3645. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250181412

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$97,936

3646. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20250161708

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$98,300

3647. **Transfer from Talent Office to Information & Technology Services****20250181775**

Rationale: consulting services

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231607	Employee Wellness
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$99,000

3648. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20250162259**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 53011 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:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$99,605

3649. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20250180039**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49031 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:

49031	Southside Occupational Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$99,867

3650. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20250159919**

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:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$100,000

3651. **Transfer from Talent Office to Education General - City Wide****20250160270**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264213	Talent Operations
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$100,000

3652. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250160842**

Rationale: Transferring to clear negatives

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:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490957 Title Iii - Language Acquisition

Amount: \$100,000

3653. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250160873**

Rationale: Transferring to increase buckets

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:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490957 Title Iii - Language Acquisition

Amount: \$100,000

3654. **Transfer from Instituto Health Sciences Career Academy HS to Instituto - Justice Lozano****20250181319**

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
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Amount: \$102,008

3655. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20250180679**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 67021 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:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$102,810

3656. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250180307**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$105,030

3657. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162359

Rationale: Reconciliation of appropriation needed to realign budget

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
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$105,149

3658. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20250181071

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2023 22601 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:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$106,476

3659. **Transfer from Department of Humanities to Education General - City Wide**

20250160951

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 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: \$108,200

3660. **Transfer from Office of Student Health & Wellness to Marketing**

20250157766

Rationale: Marketing proposal for OSHW Student Health Schools Booklets 110 000

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$110,000

3661. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162337

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 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: \$110,000

3662. **Transfer from Instituto Health Sciences Career Academy HS to Instituto - Justice Lozano****20250181320**

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
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$110,501

3663. **Transfer from Talent Office to Talent Office****20250158885**

Rationale: To clear pointer negatives

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$111,302

3664. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20250180931**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53011 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$113,840

3665. **Transfer from Youth Connection Charter School (YCCS) to L.E.A.R.N. - South Chicago Campus****20250159038**

Rationale: SDI Grant Claim Payout for FY2024 using Local Funds

Transfer From:

66101 Youth Connection Charter School (YCCS)
 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:

66563 L.E.A.R.N. - South Chicago Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$114,493

3666. **Transfer from L.E.A.R.N. - South Chicago Campus to Youth Connection Charter School (YCCS)****20250159039**

Rationale: Reversing incorrect transfer wrong TO Unit

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$114,493

3667. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20250162314

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 30101 ICR 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:

30101 Rueben Salazar Elementary Bilingual Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$114,514

3668. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250157520

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 25991 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:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$114,768

3669. **Transfer from Talent Office to Talent Office**

20250160271

Rationale: position processing for expenses no longer covered by grant

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$117,405

3670. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20250160777

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 30151 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:

30151 Dr. Fisher Early Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$117,678

3671. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20250161455

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 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: \$119,061

3672. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide****20250158377**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53120	Commodities - Gas - Distribution
254004	Utilities
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: \$119,385

3673. **Transfer from Real Estate to Education General - City Wide****20250158405**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
57705	Services - Space Rental
254903	Rental Program
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: \$120,000

3674. **Transfer from Department of Professional Learning to Education General - City Wide****20250161765**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821	Department of Professional Learning
115	General Education Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
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: \$120,000

3675. **Transfer from Health and Physical Education to Education General - City Wide****20250160883**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891	Health and Physical Education
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: \$120,001

3676. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20250181165**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 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:

25681	Alessandro Volta Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$120,284

3677. **Transfer from Advanced Learning and Specialty Programs to Marketing****20250160470**

Rationale: marketing support to increase diversity enrollment across six 6 Magnet schools Pershing Saucedo Avalon Park Kipling Logan Square and Brunson

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$120,350

3678. **Transfer from Safety and Security - City Wide to Education General - City Wide****20250158392**

Rationale: Reconciliation of appropriation needed to realign budget

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
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$123,899

3679. **Transfer from Innovation and Incubation to Education General - City Wide****20250160211**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 888889 Contingency - Local
 000000 Default Value

Amount: \$125,000

3680. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250158559**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$126,186

3681. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250179507**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050 Office of Student Health & Wellness
 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
 254009 Central Office Operations
 000000 Default Value

Amount: \$126,638

3682. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20250158087

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29101 UAF 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:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$127,216

3683. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20250158901

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29101 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:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$127,216

3684. **Transfer from LaSalle II Magnet Elementary School to Capital/Operations - City Wide**

20250180881

Rationale: Funds Transfer From Project 2025 29101 UAF To Award 2025 455 00 07 Change Reason NA

Transfer From:

29101 LaSalle II Magnet 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
 009514 Contingencies
 000000 Default Value

Amount: \$127,216

3685. **Transfer from Arts to Education General - City Wide**

20250160627

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 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: \$128,068

3686. **Transfer from Talent Office to Education General - City Wide**

20250159273

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 494094 Title IIA Teacher Quality

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: \$130,000

3687. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20250160624

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$130,563

3688. **Transfer from Department of Professional Learning to Education General - City Wide**

20250161768

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821 Department of Professional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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: \$132,250

3689. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Education General - City Wide**

20250160405

Rationale: FY2025 Budget Alignment

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$133,638

3690. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250179187

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$135,827

3691. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20250160346

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$136,000

3692. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20250180943

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 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:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$137,867

3693. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250179625

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 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: \$139,583

3694. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20250158139

Rationale: scholarship under BEI Grant

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
 54305 Tuition
 264222 Teacher Pathways And Training
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 24-25

Amount: \$140,426

3695. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20250180252

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22281 GYM 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:

22281 Scott Joplin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,715

3696. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20250181484

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$141,458

3697. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20250162232**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
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: \$143,514

3698. **Transfer from Health and Physical Education to Education General - City Wide****20250160853**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57915	Miscellaneous - Contingent Projects
171002	Driver Education
337001	Driver'S Education

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221311	Instruc Training And Support
337001	Driver'S Education

Amount: \$144,500

3699. **Transfer from City Wide Office of Student Health and Wellness to Education General - City Wide****20250179190**

Rationale: Reconciliation of appropriation needed to realign budget

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
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$145,027

3700. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20250160730**

Rationale: Funds Transfer From Award 2024 425 00 47 To Project 2025 22151 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379122	Dceo - Barton Es 22-203040

Transfer To:

22151	Clara Barton Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379122	Dceo - Barton Es 22-203040

Amount: \$146,300

3701. **Transfer from City Wide Office of Student Health and Wellness to Education General - City Wide****20250179527**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14051	City Wide Office of Student Health and Wellness
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$146,452

3702. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20250159221**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22101 Oil Change Reason NA

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$146,925

3703. **Transfer from Options Network to Safe Achieve Academy High School****20250157860**

Rationale: FY25 Semester 1 RSP SPED Reimbursements for SAFE

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: \$147,967

3704. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250159095**

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

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
 300009 Np Counseling Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$150,000

3705. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250159929**

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

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
 300009 Np Counseling Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$150,000

3706. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20250160352**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 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
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$150,000

3707. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20250161608

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$150,000

3708. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20250160410

Rationale: FY2025Budget Alignment

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$153,720

3709. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250160458

Rationale: Aligning to approved Grant budget Direct Instr LPA

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:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 500210 Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$155,608

3710. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250161770

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 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: \$156,730

3711. **Transfer from Information & Technology Services to Education General - City Wide**

20250158446

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$157,000

3712. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20250180613

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 32081 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:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$158,370

3713. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250181722

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: \$159,791

3714. **Transfer from Department of Humanities to Education General - City Wide**

20250160893

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 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: \$160,595

3715. **Transfer from Department of Humanities to Education General - City Wide**

20250160952

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 440056 Title Iv Part A

Amount: \$160,828

3716. **Transfer from Teaching and Learning Office to Education General - City Wide**

20250160742

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 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: \$164,632

3717. **Transfer from Talent Office to Education General - City Wide****20250160382**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 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
 254009 Central Office Operations
 000000 Default Value

Amount: \$165,000

3718. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School****20250160727**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41061 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:

41061 Frederick A Douglass Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$168,172

3719. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250157633**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26201 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:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$168,288

3720. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250157796**

Rationale: Funds for 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

3721. **Transfer from Information & Technology Services to Education General - City Wide****20250158440**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$186,000

3722. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250159096**

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

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: \$190,000

3723. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide****20250159049**

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: \$193,062

3724. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250159055**

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: \$193,062

3725. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20250180690**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 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:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$193,650

3726. **Transfer from Information & Technology Services to Education General - City Wide****20250158436**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009492 Data Warehouse
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$195,202

3727. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250162344**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 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
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$195,614

3728. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250179911**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11551 Teacher Leader Development and Innovation
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 440056 Title Iv Part A

Amount: \$195,799

3729. **Transfer from Marketing to Marketing****20250158036**

Rationale: ITS emergency print job

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

3730. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250158972**

Rationale: Compositing grant allocation

Transfer From:

11880 Facility Opers & Maint - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500065 Cps District-Wide Composting Project

Transfer To:

11880 Facility Opers & Maint - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254002 Engineer Services
 500065 Cps District-Wide Composting Project

Amount: \$200,000

3731. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20250160353**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 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
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$200,000

3732. **Transfer from Student Assessment and MTSS to Education General - City Wide****20250161457**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 440056 Title Iv Part A

Amount: \$200,000

3733. **Transfer from Education General - City Wide to Law Office****20250181184**

Rationale: ODLSS Procedural Safeguards parent reimbursements

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
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odlss Procedural Safeguards
 000000 Default Value

Amount: \$200,000

3734. **Transfer from Real Estate to Education General - City Wide****20250179928**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 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: \$203,725

3735. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20250160428**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$208,957

3736. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20250159085**

Rationale: Funds for behavioral health contract services

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499861 Il Aware-Aw 2025

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 499861 Il Aware-Aw 2025

Amount: \$209,886

3737. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250180304**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$213,930

3738. **Transfer from Options Network to Safe Achieve Academy West High School****20250160512**

Rationale: FY25 Installment 4 Payment for SAFE Schools

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: \$219,000

3739. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250180755**

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

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: \$220,000

3740. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20250162305**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2024 22181 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:

22181 Lillian R. Nicholson STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$227,261

3741. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250160456**

Rationale: Aligning to approved Grant budget Direct Instr LPA

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:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Amount: \$228,282

3742. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20250162297

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 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: \$230,000

3743. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20250158124

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23271 NCP 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:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$230,490

3744. **Transfer from Information & Technology Services to Information & Technology Services**

20250180981

Rationale: Savings opportunity transferred to pay for FY25 telecom risk

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009580 Information Security
 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: \$239,323

3745. **Transfer from Options Network to Safe Achieve Academy High School**

20250160514

Rationale: FY25 Installment 4 Payment for SAFE Schools

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: \$246,000

3746. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250181164

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 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:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$246,012

3747. **Transfer from School Safety and Security Office to Education General - City Wide****20250158417**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
210	Workers' & Unemployment Compensation/Tort
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$246,980

3748. **Transfer from Talent Office to Education General - City Wide****20250160230**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Healthcare And Benefits Management
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$248,340

3749. **Transfer from Talent Office to Information & Technology Services****20250161720**

Rationale: CPS work consultant services

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$250,000

3750. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250181386**

Rationale: Summer bridge transfer

Transfer From:

10841	Instructional Systems and Supports
358	Title IV
57940	Miscellaneous Charges
160005	Summer Bridge
440056	Title Iv Part A

Transfer To:

10841	Instructional Systems and Supports
358	Title IV
53305	Instructional Materials (Non-Digital)
160005	Summer Bridge
440056	Title Iv Part A

Amount: \$250,000

3751. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250179701**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898	Social and Emotional Learning - City Wide
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: \$254,117

3752. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20250176467**

Rationale: C2C Fund load

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905176 Cff Chicago Cred'S C2c Award

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254613 School Actions Safety And Security
 905176 Cff Chicago Cred'S C2c Award

Amount: \$257,334

3753. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20250160351**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11610 Office for Students with Disabilities - Operations and
 Analytics
 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
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$260,000

3754. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250162239**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 314 Lunchroom - Lighthouse
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$266,477

3755. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250181452**

Rationale: summer project work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 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: \$267,955

3756. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School****20250180253**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2023 25111 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$268,571

3757. **Transfer from Peter A Reinberg Elementary School to Capital/Operations - City Wide****20250181236**

Rationale: Funds Transfer From Project 2023 25111 SIT To Award 2023 453 00 19 Change Reason NA

Transfer From:

25111 Peter A Reinberg Elementary 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
 009426 All Other
 000000 Default Value

Amount: \$268,571

3758. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20250160578**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875 Citywide Student Support and Engagement
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430314 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 430314 Title I - District Initiatives

Amount: \$270,000

3759. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250161930**

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

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: \$270,000

3760. **Transfer from Foster Park Elementary School to Capital/Operations - City Wide****20250180402**

Rationale: Funds Transfer From Project 2025 23261 NPL To Award 2025 455 00 19 Change Reason NA

Transfer From:

23261 Foster 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
 253513 Playlots
 000000 Default Value

Amount: \$275,250

3761. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20250160350**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$280,400

3762. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250160457

Rationale: Aligning to approved Grant budget Direct Instr LPA

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:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Amount: \$282,885

3763. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20250161456

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$297,135

3764. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250159917

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:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$300,000

3765. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20250160406

Rationale: FY2025 Budget Alignment

Transfer From:

11610 Office for Students with Disabilities - Operations and
 Analytics
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$306,860

3766. **Transfer from Health and Physical Education to Student Transportation**

20250157490

Rationale: The transfer is to purchase 9 new cars which the money needs to be transferred to the transportation department This money was allocated to purchase 10 new vehicles at 32 000 a unit

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 55005 Property - Equipment
 171002 Driver Education
 337001 Driver'S Education

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 337001 Driver'S Education

Amount: \$308,906

3767. **Transfer from Student Transportation to Health and Physical Education****20250160872**

Rationale: Reversing transfer Cancelled vehicle purchase

Transfer From:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 337001 Driver'S Education

Transfer To:

10891 Health and Physical Education
 115 General Education Fund
 55005 Property - Equipment
 171002 Driver Education
 337001 Driver'S Education

Amount: \$308,906

3768. **Transfer from Information & Technology Services to Education General - City Wide****20250158424**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009580 Information Security
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$309,993

3769. **Transfer from Health and Physical Education to Education General - City Wide****20250160874**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 55005 Property - Equipment
 171002 Driver Education
 337001 Driver'S Education

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 337001 Driver'S Education

Amount: \$314,120

3770. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250160056**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 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:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$317,790

3771. **Transfer from Information & Technology Services to Information & Technology Services****20250180980**

Rationale: Savings opportunity transferred to cover FY25 telecom risk

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 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: \$320,677

3772. **Transfer from Instituto Health Sciences Career Academy HS to Instituto - Justice Lozano****20250181318**

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
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$333,121

3773. **Transfer from Information & Technology Services to Education General - City Wide****20250158465**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$336,000

3774. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide****20250160378**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$336,090

3775. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250159097**

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

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: \$340,000

3776. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250159990**

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

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: \$340,000

3777. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20250161450

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25401 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:

25401 Washington D Smyser Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$343,995

3778. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250158495

Rationale: Moving funds after reclasses were successfully processed Moving to adjust PN which was reclassified

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$356,839

3779. **Transfer from Lake View High School to Capital/Operations - City Wide**

20250157884

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From:

46211 Lake View 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
 009514 Contingencies
 000000 Default Value

Amount: \$359,530

3780. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250157887

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2024 46211 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:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$359,530

3781. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20250162304

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$360,000

3782. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20250160728

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24611 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:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$369,786

3783. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250161763

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 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: \$383,274

3784. **Transfer from Information & Technology Services to Information & Technology Services**

20250179207

Rationale: Savings opportunity being used to fund TechCo Shared Services Proposal Test Run Phase 14 week pilot in 2 Networks for schools w out a dedicated TechCo utilizing 9 FSS Technicians

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266402 Tech|XI Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266004 Enterprise Technology Support Services
 000000 Default Value

Amount: \$390,663

3785. **Transfer from Real Estate to Education General - City Wide**

20250158407

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 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: \$400,000

3786. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20250160722

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23551 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:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$406,761

3787. **Transfer from Safety and Security - City Wide to School Safety and Security Office****20250181391**

Rationale: Q4 Maintenance

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$417,782

3788. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide****20250160381**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11675 Office for Students with Disabilities - Related Services
 Providers
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 214301 Psychological Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$430,000

3789. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide****20250160384**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11675 Office for Students with Disabilities - Related Services
 Providers
 114 Special Education Fund
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$430,000

3790. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250161762**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 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: \$431,814

3791. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide****20250158396**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 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: \$432,000

3792. **Transfer from Information & Technology Services to Information & Technology Services**

20250180985

Rationale: Device refurbishment for redistribution ITS PMO project 1824

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009580 Information Security
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$441,080

3793. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20250158578

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$448,223

3794. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

20250158389

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254039 Aramark 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: \$456,809

3795. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250162362

Rationale: Reconciliation of appropriation needed to realign budget

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
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$457,828

3796. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20250161449

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$474,198

3797. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20250160404

Rationale: FY2025 Budget Alignment

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$494,609

3798. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250160525

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$499,898

3799. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20250160344

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$500,000

3800. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20250160374

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 000002 Special Education - Other Districts Govt Tuition

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$500,000

3801. **Transfer from City Wide Office of Student Health and Wellness to Education General - City Wide**

20250179188

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$500,894

3802. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20250162253

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 440056 Title Iv Part A

Amount: \$500,916

3803. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20250160529

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24991 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$511,043

3804. **Transfer from Department of Professional Learning to Education General - City Wide**

20250161797

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821 Department of Professional Learning
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 440056 Title Iv Part A

Amount: \$525,000

3805. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20250160371

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 57940 Miscellaneous Charges
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$595,000

3806. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250181451

Rationale: summer project work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254007 Custodial Services
 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: \$596,316

3807. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20250158562

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$637,476

3808. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250162310

Rationale: Funds Transfer From Award 2025 425 00 06 To Project 2025 46181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379218 Dceo - Kelly 22-203156

Transfer To:

46181 Thomas Kelly High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379218 Dceo - Kelly 22-203156

Amount: \$650,000

3809. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20250181462

Rationale: Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 INF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$656,970

3810. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250161452

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 41091 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:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$657,105

3811. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20250180249

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: \$701,258

3812. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20250160267**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430314 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 430314 Title I - District Initiatives

Amount: \$704,080

3813. **Transfer from Department of Professional Learning to Education General - City Wide****20250161796**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821 Department of Professional Learning
 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: \$711,000

3814. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20250159151**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23731 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:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$713,215

3815. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20250160522**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$744,178

3816. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20250158386**

Rationale: Reconciliation of appropriation needed to realign budget

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
 254605 School Safety Services
 000000 Default Value

Amount: \$750,000

3817. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250181044

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: \$750,000

3818. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20250160663

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430314 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 430314 Title I - District Initiatives

Amount: \$780,000

3819. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250161451

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25681 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:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$798,750

3820. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250181450

Rationale: summer project work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54525 Services - Printing Other
 254007 Custodial Services
 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: \$800,000

3821. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250171406

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376688 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$802,000

3822. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20250160348**

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$900,000

3823. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20250181038**

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: \$937,262

3824. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide****20250158375**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53125	Commodities - Gas - Purchase
254004	Utilities
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: \$981,884

3825. **Transfer from Talent Office to Talent Office - City Wide****20250160278**

Rationale: substitute SECA and TA coverage

Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
264222	Teacher Pathways And Training
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$986,103

3826. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide****20250158505**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$1,000,000

3827. **Transfer from Talent Office to Education General - City Wide**

20250160249

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,000,000

3828. **Transfer from Foster Park Elementary School to Capital/Operations - City Wide**

20250180368

Rationale: Funds Transfer From Project 2025 23261 NPL To Award 2025 455 00 19 Change Reason NA

Transfer From:

23261 Foster 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
 253513 Playlots
 000000 Default Value

Amount: \$1,076,306

3829. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20250157885

Rationale: Choose to Change 2025 IGA

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
 254613 School Actions Safety And Security
 200032 Choose To Change - Fy25

Amount: \$1,145,000

3830. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Education General - City Wide**

20250160401

Rationale: FY2025 Budget Alignment

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$1,149,840

3831. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250162313

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: \$1,173,332

3832. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

20250158507

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 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: \$1,200,000

3833. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20250181725

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23961 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:

23961 Joseph Jungman STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,246,050

3834. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20250160881

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 314 Lunchroom - Lighthouse
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,302,485

3835. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20250180401

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 23261 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:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,337,123

3836. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20250179859

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 51091 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:

51091 Roberto Clemente Community Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$1,467,503

3837. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250159874

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: \$1,500,000

3838. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250181170

Rationale: Creating buckets first for CTU FY24 Payments to coaches

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000411 Sports Payout

Amount: \$1,500,000

3839. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20250180997

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 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:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,521,778

3840. **Transfer from Information & Technology Services to Information & Technology Services**

20250180824

Rationale: Savings opportunity funds transfer to pay for Q4 Sentinel maintenance agreement

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$1,556,494

3841. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide**

20250160586

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 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: \$1,590,550

3842. **Transfer from Education General - City Wide to Education General - City Wide****20250157793**

Rationale: FY25 Semester 1 SPED RSP Reimbursements for ALOP SAFE Schools

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:

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

 000000 Default Value

Amount: \$1,600,000

3843. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250180040**

Rationale: Transferring from expired grant value to contingency line

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 376688 State Preschool For All Age 3-5

Amount: \$1,613,174

3844. **Transfer from Education General - City Wide to Risk Management****20250180260**

Rationale: litigation 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: \$1,665,599

3845. **Transfer from Information & Technology Services to Information & Technology Services****20250162204**

Rationale: Shift from software to services line

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Amount: \$1,667,567

3846. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250179184**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,885,563

3847. **Transfer from Student Support and Engagement to Education General - City Wide**

20250160582

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 430314 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 430314 Title I - District Initiatives

Amount: \$2,000,000

3848. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20250160368

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$2,034,518

3849. **Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide**

20250160175

Rationale: Funds Transfer From Project 2025 25181 FAS To Award 2025 455 00 04 Change Reason NA

Transfer From:

25181 Martha Ruggles 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
 009561 Electrical
 000000 Default Value

Amount: \$2,108,168

3850. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20250160179

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,108,168

3851. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20250159153

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25181 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:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,828,108

3852. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

20250158378

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53115 Commodities - Electricity - Transmission
 254004 Utilities
 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: \$2,913,518

3853. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250181449

Rationale: summer project work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow 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: \$2,930,000

3854. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide**

20250160533

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$3,227,050

3855. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20250160534

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 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:

25951 Richard J Daley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,505,980

3856. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250158034

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: \$4,148,098

3857. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20250160399

Rationale: FY2025 Budget Alignment

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$5,743,284

3858. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

20250158382

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 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: \$6,010,000

3859. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250161447

Rationale: Funds Transfer From Award 2025 455 00 26 To Project 2025 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 252503 Administration/Finance
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cjp Management
 000000 Default Value

Amount: \$6,200,000

3860. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250160762

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 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:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,934,676

Respectfully submitted:

Signed by:
Pedro Martinez
AA17786A4B2446C...
Pedro Martinez
Chief Executive Office

Approved as to legal form: Initial
ELS

DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...
Ruchi Verma
General Counsel