



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

April 22, 2025

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

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, April 24, 2025, at 3:00 p.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the April 24, 2025 Board Meeting, advance registration to speak will be available beginning Tuesday, April 22nd at 3:00 p.m. and will close on Wednesday, April 23rd at 3:00 p.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, April 22nd at 3:00 p.m. and will close on Wednesday, April 23rd at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

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



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

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

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

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

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

The complete, final Agenda of Actions from the April 9, 2025 Agenda Review Committee meeting and the March 20, 2025 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

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

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

AGENDA

April 24, 2025

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [25-0424-MO1]

PRESENTATIONS

- Charter Schools Renewals
- April Progress Monitoring Presentation: Exceptional and Diverse Talent Targeted Priority

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

25-0424-MO2 **Motion RE: Approval of Record of Proceedings of Meetings Open to the Public March 5, 2025 and March 20, 2025**

RESOLUTIONS

25-0424-RS1 **Resolution RE: National Board Certified Teachers Recognition - National Board Certified Teachers Class of 2024 and 2024 Renewed National Board Certified Teachers**

25-0424-RS2 **Resolution Adopting the Amended Annual School Budget for Fiscal Year 2025**

25-0424-RS3 **Resolution Adopting Revised Guidelines for Public Participation at Board of Education Meetings**



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RESOLUTIONS, CONTINUED

- 25-0424-RS4 Resolution Announcing the Board’s Search for its Next Chief Executive Officer/Superintendent
- 25-0424-RS5 Resolution Codifying the Creation of the Black Student Achievement Committee and Appointing Aaron “Jitu” Brown as Chair
- 25-0424-RS6 Resolution Addressing Various Improvements Needed to the Board’s Authorization of Charter School
- 25-0424-RS7 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

POLICIES

- 25-0424-PO1 Authorize the Commencement of the Public Comment Period for the Amendment of the Commercial Activity Policy
- 25-0424-PO2 ~~Rescind~~ Amend Board Report 24-0725-PO1 and ~~Adopt~~ Final Comprehensive Non-Discrimination, Harassment, and Retaliation Policy

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 25-0424-EX1 Transfer of Funds
- 25-0424-EX2 Authorize Renewal of the Alain Locke Charter School Agreement with Conditions
- 25-0424-EX3 Authorize Renewal of the Passages Charter School Agreement with Conditions
- 25-0424-EX4 Authorize Renewal of the ASPIRA Charter School Agreement with Conditions
- 25-0424-EX5 Authorize Renewal of the Catalyst Elementary Charter School - Circle Rock Agreement with Conditions
- 25-0424-EX6 Authorize the Renewal of the Catalyst Maria Charter School Agreement with Conditions
- 25-0424-EX7 Authorize Renewal of the Epic Academy Charter High School Agreement with Conditions



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REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED

- 25-0424-EX8** Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions
- 25-0424-EX9** Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School Agreement with Conditions
- 25-0424-EX10** Authorize Renewal of the Instituto Health Sciences Career Academy Charter High School Agreement with Conditions
- 25-0424-EX11** Authorize Renewal of Moving Everest Charter School Agreement with Conditions
- 25-0424-EX12** Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions
- 25-0424-EX13** Authorize the Renewal of the Perspectives Charter School Agreement with Conditions
- 25-0424-EX14** Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions
- 25-0424-EX15** Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions
- 25-0424-EX16** Authorize Renewal of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions
- 25-0424-EX17** Authorize Renewal of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions

REPORTS FROM THE CHIEF OPERATING OFFICER

- 25-0424-OP1** Approve Renewal Lease Agreement with Epic Academy Inc. for the Former South Chicago School Building, 8255 S. Houston Avenue
- 25-0424-OP2** Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street
- 25-0424-OP3** Approve Renewal Lease Agreement with Perspectives Charter School for the Former Raymond School Building, 3663 South Wabash Avenue



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REPORTS FROM THE CHIEF OPERATING OFFICER, CONTINUED

- 25-0424-OP4 **Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue**
- 25-0424-OP5 **Ratify Renewal Lease Agreement with Urban Prep Academies for the Former Doolittle West School Building, 521 E. 35th Street**
- 25-0424-OP6 **Ratify Renewal Lease Agreement with Urban Prep Academies for the Former Englewood High School Building, 6201 S. Stewart Avenue**
- 25-0424-OP7 **Amend Board Report 17-1206-OP4 Amend Board Report 01-0725-OP3 Approve Entering Into a Lease Agreement with the North Lawndale College Preparatory Charter High School for Use of Space at the George Howland School of the Arts Located at 1616 South Spaulding Avenue**
- 25-0424-OP8 **Amend Board Report 24-0125-OP7 Ratify Approve Renewal Lease Agreement with L.E.A.R.N. Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 25-0424-PR1 **Authorize the Second Renewal Agreement with Various Not-For-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services**
- 25-0424-PR2 **Authorize a New Agreement with Renaissance Learning, Inc. for Student Assessment Platform Services**
- 25-0424-PR3 **Authorize the Second (Final) Renewal Agreement with Various Vendors for In-School Arts Education Services**
- 25-0424-PR4 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 25-0424-PR5 **Authorize a New Agreement with Sentinel Technologies, Inc. for Firewall Licensing, Maintenance, and Support Services**
- 25-0424-PR6 **Authorize the Third Renewal Agreement with Various Vendors for Food Management Services**
- 25-0424-PR7 **Authorize a New Agreement with Various Vendors for Custom Printing Services and Promotional Items**



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DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

25-0424-PR8 Chief Procurement Officer Delegation of Authority Report for February 2025 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for February 2025 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

25-0424-EX18 Report on Principal Contracts (New)

25-0424-EX19 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

25-0424-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

25-0424-AR2 Transfer and Appoint Senior Assistant General Counsel Department of Law (Yasemine Givan)

25-0424-AR3 Workers' Compensation Payment for Lump Sum Settlement for Mary Parker - Case No. 23 WC 021745

25-0424-AR4 Approve Payment of Proposed Settlement Regarding Yvonne Pinkston, on her own behalf and as guardian of K.S., a minor, et al. v. Board of Education, et al., Case No. 19-cv-06477

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

25-0424-EX20 Approve and Ratify Tentative Collective Bargaining Agreement Between the Board of Education of the City of Chicago and the Chicago Teachers Union, Local 1, American Federation of Teachers, AFL-CIO

25-0424-EX21 Warning Resolution – Joel Ricks, Tenured Teacher, Assigned to Morgan Park High School

25-0424-EX22 Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).



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REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED

25-0424-EX23 Report on Principal Contract (ALSC Renewals)

REPORTS FROM THE BOARD OF EDUCATION

25-0424-RS8 Resolution by the Board of Education of the City of Chicago Regarding the Discipline of Karen Beilfuss, Tenured Teacher, Assigned to Socorro Sandoval Elementary School

25-0424-RS9 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

MOTIONS

25-0424-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from March 5, 2025 and March 20, 2025

25-0424-MO4 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

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Guidelines for Public Participation at Chicago Board of Education Meetings

These Guidelines are designed to ensure a fair and organized process for public participation at Board of Education meetings. Below you'll find details on how to register to speak, observe meetings, and other important information. The following Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1 and replace the Guidelines that were in effect October 2023.

General Information

Observing the Meeting

Watching Online

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

In-Person Observer Attendance

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

How to Register

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.

Restrictions

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

Speaker Registration and Participation



Advanced Speaker Registration Open Period

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

How to Register

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

Randomized Lottery for Speaker Selection

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

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

Participation

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

Limitations on Speaking

To maintain a fair chance for speakers to address the Board, you may not speak at back-to-back meetings and you may not speak at more than one meeting per month.

- If you register for back-to-back meetings and more than one meeting per month, you will not be included for that meeting lottery. This ensures more opportunities for the public to address the Board.
- Speakers may not cede their time to another person.

Speaker Remarks and Submissions

- Each speaker is given .two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up to allow the next speaker to begin.
- All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools.
- Comments of a personal nature, unrelated to the operations of Board or CPS, directed towards individual Board members, employees of the Board or any other individual are not permitted.
- It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
- All speakers must adhere to the Behavior Expectations in the following section.

Order of Speakers

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together.

Special Considerations



Union Representatives and Public Officials

- Union representatives that are elected officers may address the Board.
- City, state, and federal officials may request to speak by contacting the Department of Intergovernmental Affairs at IGA@cps.edu.
- Each union representative or public official is given five (5) minutes to present their remarks.
- Union representatives and public officials may not cede their time to another person.
- The Board Secretary at the discretion of the President may call city, state, and federal officials to speak at any time, as appropriate.

Interpreters

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

Behavior Expectations

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

Written Comments and Other Participation

Submitting Written Comments

- Even if you are not selected to speak during Public Participation, you can submit written comments. Complete the Written Comments Form on the Board's website or send your comments by mail to 1 N. Dearborn, Suite 950, Chicago, IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

Media and Recordings

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

These guidelines have been developed to ensure that everyone has a fair chance to participate in Board meetings. Thank you for your cooperation and commitment to fostering a respectful and inclusive environment.



Board of Education

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

Board Report

25-0424-MO1

Agenda Date: 4/24/2025

MOTION RE: RECESS

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



Board of Education

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

Board Report

25-0424-MO2

Agenda Date: 4/24/2025

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS
OF MEETINGS OPEN TO THE PUBLIC MARCH 5, 2025 AND MARCH 20, 2025**

MOTION ADOPTED/FAILED that the Board record of proceedings of the Agenda Review Committee Meeting of March 5, 2025 and Board Meeting of March 20, 2025 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.



Board of Education

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

Board Report

25-0424-RS1

Agenda Date: 4/24/2025

RESOLUTION RE: NATIONAL BOARD CERTIFIED TEACHERS RECOGNITION - NATIONAL BOARD CERTIFIED TEACHERS CLASS OF 2024 AND 2024 RENEWED NATIONAL BOARD CERTIFIED TEACHERS

WHEREAS, the National Board for Professional Teaching Standards (NBPTS), organized in 1987, is comprised of teachers, school policymakers, union leaders, teacher educators, and other scholars and legislators whose goal is to maintain high and rigorous standards for accomplished teachers; and

WHEREAS, the NBPTS has developed and operates a national voluntary system to assess and certify teachers, counselors, and librarians who meet these standards, and to recognize those who demonstrate the highest levels of competency; and

WHEREAS, teachers, counselors, and librarians who voluntarily submit to and complete the rigorous multi-year National Board Certification process earn the Illinois NBPTS Endorsement, a nationally recognized credential, symbolizing that the teacher, counselor, or librarian has exceeded standard expectations; and

WHEREAS, National Board Certified Teachers have gone through a rigorous renewal process to maintain their certification after 5 years of service as an NBCT, and

WHEREAS, in partnership with the *Nurturing Teacher Leadership* program of the Chicago Teachers Union that provides candidate support, NBCT program management, mentoring, cohort facilitation, and professional development for CPS teachers, counselors, and librarians seeking National Board Certification, and for NBCTs who seek to renew their NBCT credential; and

WHEREAS, a total of 36 Chicago Public Schools teachers, counselors, or librarians earned this certificate in December of 2024; and a total of 80 National Board Certified Teachers renewed their NBCT status through the NBPTS Maintenance of Certification process in December of 2024, exemplifying the goals and standards that this Board of Education encourages all teachers, counselors, and librarians to emulate; and

WHEREAS, 36 National Board Certified Teachers - Class of 2024 are:

Allison Augustine	Erin Kelley	Carole Anne Namowicz
Ayrin Bell	Isabelle Kozlov	Kelsey Nelson
Juliana Boccumini	Olga Kreatsoulas Psychogios	Rosemary Pannell
Alyson Boner Hernandez	Lance Larsen	Madalynn Peterek
Nicole Cannon	Sophia Logothetis	Elisabeth Race
Amy Dobner	Adriana Lopez	Raquel Rattray
Gabriel Dominguez	Haydee Lopez	Kamila Safinski
Jean Fitzgerald	Anita Martinez	Isaac Sporong
Richard Flack	Brian McMahon	Zachary Sweet
Joseph Gondolfi	Julie Merrell	Grant Tedaldi
Matthias Jamison -Koenig	Jane Mizzi	Aleefah Thompson
Ryan Johns	Robin Morgan	Nicole Wimberly

WHEREAS, 80 National Board Certified Teachers who have renewed their NBCT in 2024 are:

Andrea Anders	Jenny Ford	Patricia Meegan
Tristan Arnold	Amy Fritsch	Alison Ortony
Sara Baar-Ledford	David Golden	Beth Pfeiffer
Lynn Bailey	Alicia Gomez	Marilyn Ray
Heather Banu	Derek Gould	Aaron Reed
Robert Bendik	Megan Grochowiak	Jennifer Reisner
Carmella Berthia	Timothy Gronholm	Mirelle Rivera
Leigh Bertucci	Yezenia Guzman	Jennifer Ronan
John Boggs	Jennifer Harris	Jennifer Rucker
Kristina Brady	Lindsay Hayden	Thomas Shriner
NaTia Brownlee	Melissa High	Katherine Simon
Lucille Burmov	Catherine Irving	Paula Sontag
Alicia Carlisle	Brigid Jennings	Sara Spachman
Loreal Carrethers	Rivanna Jihan	Hemang Srikishan
Jaclyn Cassello	Andrew Johnson	Leah Stephens
Tiffany Childress Price	Patricia Keating	Anthony Suarez
Leo Congenie	Naseeb Khatoon	Catherine Sweeney
Nicole Cordero	Asma Khudeira	Christine Swiderski
Anna Cruz	Melynda Kroeger	Chad Thomas
Nada Cuvalo	Matthew Lemoyne	Cynthia Thompson
Miranda De Young	Melina Lesus	Catherine Thornton-Stocks
Debra Dossing	Debra Liu	Joseph Tierhold
Elizabeth Drake	Lance Loiselle	Rachel Urquhart
Cheryl Dudeck	Andrea Malek	Maria Julia Vazquez
Elizabeth Dyrst	Michael McDevitt	Samantha Villa
Kathryn Fahey	Colleen McDonough	Heather Walters
	Laura McKnight	Jeffrey Whitcomb

NOW, THEREFORE, BE IT RESOLVED, that we, the President and Members of the Board of Education of the City of Chicago, gathered here this 24th day of April 2025, do commend these 116 teachers, counselors, and librarians for their commitment to high and rigorous teaching standards and for achieving or renewing National Board Certification. We also encourage the Chicago Teachers Union Quest Center to continue recruiting and supporting more National Board Certified Teachers in our schools and to continue advocating for a commitment to high-quality teaching for all teachers, counselors, and librarians.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to the 36 teachers, counselors, and librarians who have achieved National Board Certification in 2024, and to the 80 teachers, counselors, and librarians who have renewed their National Board Certification in 2024.



Board of Education

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

Board Report

25-0424-RS2

Agenda Date: 4/24/2025

RESOLUTION ADOPTING THE AMENDED ANNUAL SCHOOL BUDGET FOR FISCAL YEAR 2025

WHEREAS, on July 25, 2024, pursuant to Section 34-43 of the Illinois School Code (the "Code"), the Board of Education of the City of Chicago (the "Board") adopted an Annual School Budget for Fiscal Year 2025 (the "Budget"); and

WHEREAS, pursuant to Section 34-47 of the Code the Board may amend its budget by the same procedure provided for the adoption of the original budget; and

WHEREAS, the Board wishes to amend the Budget adopted on July 25, 2024 to include updates to the Budget, which allocates \$139 million in additional Tax Increment Financing (TIF) surplus funding to cover the final cost of the following pending agreements:

- 1) Collective bargaining agreement with the Chicago Teachers Union
- 2) Collective bargaining agreement with the Chicago Principals and Administrators Association

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

Section 1. Findings. It is found, declared and determined as follows.

(a) Pursuant to section 34-43 of the Code, the Board has previously established standards by which its budgets shall be balanced in each fiscal year, consistent with the requirements of the Code. These standards and policies referenced by the Board in the July 25, 2024 resolution approving the Budget (24-0725-RS2) remain in force and govern this Amended Budget.

(b) The amended annual school budget for Fiscal Year 2025 (the "Amended Budget") was prepared in tentative form by the Board and was available for public inspection for at least fifteen days prior to adoption (to wit, since March 5, 2025) by having at least five copies of the tentative budget on file in the Office of the Board and was posted March 5, 2025, on the district's website at www.cps.edu/budget <<http://www.cps.edu/budget>>.

(c) On March 13, 2025, and March 14, 2025, two public hearings were held concerning the adoption of the Amended Budget for Fiscal Year 2025, notice of such hearings having been given by publication on March 5, 2025, in a newspaper of general circulation in the City of Chicago and posting on the www.cpsboe.org website.

Section 2. Budget Approval. The Amended Annual School Budget for Fiscal Year 2025, incorporating Exhibit A of this Resolution and the website at <https://www.cps.edu/budget>, is adopted.

Section 3. Severability. To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not *affect* any of the other provisions of this Resolution. This resolution incorporates by reference the provisions in the resolution approved on July 25, 2024 (24-0725-RS2).

Section 4. Effectiveness. This Resolution is effective immediately upon its adoption.



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Special Education Fund - FG114	General Education Fund - FG115
Board of Trustees - U10110	-	1,808,703
Budget & Management Office - U12610	-	5,812,075
Business Diversity - U12280	-	909,032
Chief Education Office - U10816	-	970,379
Chief Equity Office - U10465	-	1,985,698
Chief Operating Officer - U10415	-	559,844
Chief Teaching and Learning Office Total - U10812	62,264	85,855,573
College and Career Success Total - U11400	73,913,925	68,708,976
Communications Office Total - U10500	-	2,568,144
Corporate Accounting Total - U12400	-	11,208,704
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	346,070,945	-
Early Childhood Development Total - U11369	-	1,855,533
Executive Office Total - U10402	-	1,453,473
Facility Operations & Management Total - U11800	4,000	6,658,925
Family & Community Engagement Office Total - U10901	-	6,814,913
Finance - U11810	-	929,062
Food Services Total - U12000	-	25,000
Freedom of Information Act Office - U10406	-	446,801
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	106,828,501
Inspector General - U10320	-	6,974,144
Intergovernmental Relations Total - U10900	-	1,302,961
Multilingual-Multicultural Education Total - U11500	-	9,533,517
Law Office Total - U10200	1,609,875	15,824,735
Network Offices Total - U02000	-	24,508,983
Office of Internal Audit and Advisory - U10430	-	2,190,621
Office of Student Protections & Title IX - U10760	-	5,813,504
Payroll Services - U12450	-	4,864,551
Pensions and District-Wide Set-Asides Total - U00180	-	301,687,046
Portfolio Office Total - U13600	-	16,156,453
Procurement and Contracts Office - U12210	-	3,942,639
Public and External Affairs Office Total - U10700	-	838,723
Risk Management - U12460	-	3,048,245
Safety & Security Total - U10600	-	41,980,320
School Networks Total - U02005	1,069,076,472	3,225,064,848
Sports Administration Total - U13750	-	23,303,463
Student Transportation Total - U11900	113,603,882	26,170,241
Student Voice and Engagement - U11545	-	1,140,123
Talent Office Total - U11000	-	51,552,437
Treasury - U12440	-	1,422,863
Total	1,604,341,363	4,072,719,750



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	School Special Income Fund - FG124	CTPF Pension Levy - FG129
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	1,923,336	-
College and Career Success Total - U11400	373,321	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	150,000	-
Family & Community Engagement Office Total - U10901	1,000	-
Finance - U11810	-	-
Food Services Total - U12000	430,579	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	14,909	-
Multilingual-Multicultural Education Total - U11500	142,204	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	6,405	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	70,000,000	558,684,037
Portfolio Office Total - U13600	192,511	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	274,847	-
School Networks Total - U02005	7,267,150	-
Sports Administration Total - U13750	686,956	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	243,151	-
Treasury - U12440	-	-
Total	81,706,368	558,684,037



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Workers' & Unemployment Compensation/Tort - FG210	Federal Special Education IDEA Programs - FG220
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	21,853,195
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	663,141
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	84,333
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	(8,791,080)	-
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	18,955,000	-
Safety & Security Total - U10600	17,222,170	-
School Networks Total - U02005	76,103,165	87,867,811
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	191,361	-
Treasury - U12440	-	-
Total	103,680,616	110,468,480



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Public Building Commission O & M - FG230	Lunchroom Fund - FG312
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	535,597,287	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	99,429,566
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	-	(4,182,858)
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	-	104,994,772
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	535,597,287	200,241,480



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Lunchroom - Lighthouse - FG314	Misc. Federal State and Local Grants - FG324
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	6,349,130
College and Career Success Total - U11400	-	34,007,624
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	524,110
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	1,000,000
Finance - U11810	-	-
Food Services Total - U12000	12,637,339	2,600,000
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	4,508,909
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	100,916
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	7,317,034
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	148,066
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	896,507	120,000,000
Portfolio Office Total - U13600	-	875,000
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	8,820,401
School Networks Total - U02005	-	1,276,688
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	12,948,570
Treasury - U12440	-	-
Total	13,533,846	200,476,448



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Government Funded School Based Grants - FG326	NCLB Title I Regular Fund - FG332
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	1,863,693
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	71,983	28,769,299
College and Career Success Total - U11400	-	20,698,816
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	271,112
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	1,429,397
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	33,377,128
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	282,661
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	14,016,929
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	-	75,505,415
Portfolio Office Total - U13600	-	58,768
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	-	255,505,708
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	520,545
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	71,983	432,299,472



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	NCLB Title 1 - Neglected & Delinquent - FG334	NCLB Title V Fund - FG336
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	1,820,351	764,724
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	200	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	231,715	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	-	-
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	94,478	454,339
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	2,146,743	1,219,063



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Title II - Teacher Quality - FG353	ELL & Bilingual Programs - FG356
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	614,678	-
College and Career Success Total - U11400	-	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	35,213	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	2,613,000	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	3,371,624
Law Office Total - U10200	-	-
Network Offices Total - U02000	5,374,098	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	7,977,368	(452,422)
Portfolio Office Total - U13600	11,194	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	14,794,597	6,428,510
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	4,185,769	-
Treasury - U12440	-	-
Total	35,605,917	9,347,712



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Title IV - FG358	Early Childhood Development - FG362
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	14,195,531	-
College and Career Success Total - U11400	6,737,876	253,261
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	157,235	359,500
Early Childhood Development Total - U11369	-	111,237,715
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	3,015,300	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	2,360,107	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	1,344,854	2,808,612
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	5,617,908	46,247,761
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	7,779,909	125,852,401
Sports Administration Total - U13750	302,357	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	3,797,894	-
Treasury - U12440	-	-
Total	45,308,970	286,759,250



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Title I - Comprehensive School Reform - FG367	Title I - School Improvement Carl Perkins - FG369
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	10,691,476
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	22,651,909	1
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	11,741,771	136,483
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	34,393,680	10,827,960



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Elementary and Secondary School Relief - FG370	Operating Funds
Board of Trustees - U10110	-	1,808,703
Budget & Management Office - U12610	-	7,675,769
Business Diversity - U12280	-	909,032
Chief Education Office - U10816	-	970,379
Chief Equity Office - U10465	-	1,985,698
Chief Operating Officer - U10415	-	559,844
Chief Teaching and Learning Office Total - U10812	-	137,841,794
College and Career Success Total - U11400	2,054,502	220,024,852
Communications Office Total - U10500	-	2,568,144
Corporate Accounting Total - U12400	-	11,479,816
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	368,964,984
Early Childhood Development Total - U11369	-	113,128,461
Executive Office Total - U10402	-	1,453,473
Facility Operations & Management Total - U11800	-	542,410,412
Family & Community Engagement Office Total - U10901	-	9,245,310
Finance - U11810	-	929,062
Food Services Total - U12000	-	115,122,484
Freedom of Information Act Office - U10406	-	446,801
Grant Funded Programs Total - U12605	-	39,900,284
Information & Technology Services Total - U12500	-	111,337,410
Inspector General - U10320	-	6,974,144
Intergovernmental Relations Total - U10900	-	1,317,870
Multilingual-Multicultural Education Total - U11500	-	15,791,029
Law Office Total - U10200	-	17,518,944
Network Offices Total - U02000	408,480	55,785,394
Office of Internal Audit and Advisory - U10430	-	2,190,621
Office of Student Protections & Title IX - U10760	-	5,961,570
Payroll Services - U12450	-	4,864,551
Pensions and District-Wide Set-Asides Total - U00180	230,152,338	1,286,893,930
Portfolio Office Total - U13600	-	17,293,926
Procurement and Contracts Office - U12210	-	3,942,639
Public and External Affairs Office Total - U10700	-	838,723
Risk Management - U12460	-	22,003,245
Safety & Security Total - U10600	-	68,297,737
School Networks Total - U02005	61,787	4,994,500,888
Sports Administration Total - U13750	-	24,292,776
Student Transportation Total - U11900	-	139,774,123
Student Voice and Engagement - U11545	-	1,660,667
Talent Office Total - U11000	-	72,919,182
Treasury - U12440	-	1,422,863
Total	232,677,107	8,572,107,532



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	All Funds
Board of Trustees - U10110	1,808,703
Budget & Management Office - U12610	7,675,769
Business Diversity - U12280	909,032
Chief Education Office - U10816	970,379
Chief Equity Office - U10465	1,985,698
Chief Operating Officer - U10415	559,844
Chief Teaching and Learning Office Total - U10812	137,841,794
College and Career Success Total - U11400	220,024,852
Communications Office Total - U10500	2,568,144
Corporate Accounting Total - U12400	11,479,816
Debt Services - City Wide - U12480	816,934,233
Diverse Learner Supports & Services Total - U11600	368,964,984
Early Childhood Development Total - U11369	113,128,461
Executive Office Total - U10402	1,453,473
Facility Operations & Management Total - U11800	1,153,534,997
Family & Community Engagement Office Total - U10901	9,245,310
Finance - U11810	929,062
Food Services Total - U12000	115,122,484
Freedom of Information Act Office - U10406	446,801
Grant Funded Programs Total - U12605	39,900,284
Information & Technology Services Total - U12500	111,337,410
Inspector General - U10320	6,974,144
Intergovernmental Relations Total - U10900	1,317,870
Multilingual-Multicultural Education Total - U11500	15,791,029
Law Office Total - U10200	17,518,944
Network Offices Total - U02000	55,785,394
Office of Internal Audit and Advisory - U10430	2,190,621
Office of Student Protections & Title IX - U10760	5,961,570
Payroll Services - U12450	4,864,551
Pensions and District-Wide Set-Asides Total - U00180	1,286,893,930
Portfolio Office Total - U13600	17,293,926
Procurement and Contracts Office - U12210	3,942,639
Public and External Affairs Office Total - U10700	838,723
Risk Management - U12460	22,003,245
Safety & Security Total - U10600	68,297,737
School Networks Total - U02005	4,994,500,888
Sports Administration Total - U13750	24,292,776
Student Transportation Total - U11900	139,774,123
Student Voice and Engagement - U11545	1,660,667
Talent Office Total - U11000	72,919,182
Treasury - U12440	1,422,863
Total	10,000,166,350



Board of Education

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

Board Report

25-0424-RS3

Agenda Date: 4/24/2025

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

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

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

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

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

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

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

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

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



City of Chicago Board of Education



Guidelines for Public Participation at Board of Education Meetings



Guidelines for Public Participation at Board of Education Meetings

25-0424-RS3

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

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General Information

Observing the Meeting

1. Watching Online:

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

2. In-Person Observer Attendance:

- To attend in person, you must register in advance to assure your seat. Registration opens 48 hours before a meeting.
- There are 100 observer slots available for advance observer registration.
- If advance registration is full or has closed, same-day, in-person observer registration is also available. You can still register on the day of the meeting in person, starting at 10:15 a.m. for Wednesday Committee meetings, and 2:45 p.m. for Thursday Board meetings, on a first-come, first-serve basis.
- Same-day, in-person registration begins at 10:15 a.m. the day of the Committee meeting and 2:45 p.m. on the day of the Board meeting in the lobby at 42 W. Madison (unless the location or time is otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first-come, first-serve basis, and registrations will be taken as open seats are available.

3. How to Register:

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.



Restrictions

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

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:

- Unless otherwise noted in the notice for the Board meeting, the Advance Speaker Registration opens 48 hours before the meeting. This usually means registration opens at 10:30 a.m. on the Monday before a Wednesday Committee meeting and at 3:00 p.m. on the Tuesday before a Thursday Regular Board meeting.
- The Advance Registration Open Period will remain open for 24 hours.

2. How to Register:

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

3. Randomized Lottery for Speaker Selection:

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

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

4. Participation:

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



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



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

Special Considerations

1. Union Representatives and Elected Public Officials:

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

2. Interpreters:

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



3. Behavior Expectations:

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

Written Comments and Other Participation

1. Submitting Written Comments:

- Even if you are not selected to speak during Public Participation, you can submit written comments. Complete the Written Comments Form on the Board's website or send your comments by mail to 1 N. Dearborn, Suite 950, Chicago, IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

2. Media and Recordings:

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

These guidelines have been developed to ensure that everyone has a fair chance to participate in Board meetings. Thank you for your cooperation and commitment to fostering a respectful and inclusive environment.



Board of Education

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

Board Report

25-0424-RS4

Agenda Date: 4/24/2025

RESOLUTION ANNOUNCING THE BOARD'S SEARCH FOR ITS NEXT CHIEF EXECUTIVE OFFICER/SUPERINTENDENT

WHEREAS, the Chicago Board of Education ("Board") is committed to ensuring that the leadership of Chicago Public Schools ("CPS") upholds the highest standards of educational excellence, equity, and accountability; and

WHEREAS, the Board seeks to recruit and select the next Chief Executive Officer/Superintendent of CPS; and

WHEREAS, the Board seeks to meaningfully engage the Chicago community to guide and inform the criteria for the Chief Executive Officer/Superintendent role; and

WHEREAS, the Board is committed to a transparent process, with clear communication to the community at each stage of the Chief Executive Officer/Superintendent search.

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

1. The Board will host community gatherings serving each Board district, conduct interviews and focus groups with teachers, students, principals, staff, union leaders and community partners to allow for deeper discussions, and utilize surveys to gather feedback broadly.
2. A summary of the Board's community engagement priorities, attached as Exhibit A, will be shared publicly and published on the Board's website along with a summary of feedback received at community and stakeholder gatherings.
3. The initial job posting of the CEO/Superintendent for CPS, attached as Exhibit B, will be published on the Board's website to receive applications.
4. The Board will continue to provide updates at each stage of the search process in their meetings and through their website.



Chicago Public Schools CEO/Superintendent Search Board of Education - Community Engagement Priorities

Overview:

The Board of Education for Chicago Public Schools (CPS) has made a commitment to transparency and meaningful community engagement as it carries out its search for the district's next CEO/Superintendent. This document details the Board's community engagement priorities that will support the CEO/Superintendent search process.

Our overarching goal:

To lead a transparent CEO/Superintendent search process that centers community voice and keeps all stakeholders informed as the process moves forward.

Community voice will support the process in three key ways:

1. **Informing and strengthening the role description** and competencies that will be used to recruit and screen candidates
2. **Guide the screening criteria** and inform interview activities
3. **Inform the Board's final selection decision**

There will be four key opportunities for community engagement in the months of April and May:

1. **District-Specific Community Gatherings** - Board members from each district will host a gathering with the effort of maximizing outreach and participation in each district. Note that Board members may partner with neighboring districts intentionally where beneficial.
2. **In-person focus groups by stakeholder type** - focus groups will be held by role, for example teacher, principal, students, etc.
3. **Virtual meetings** - virtual meetings will enable deeper outreach and more flexible stakeholder participation. These meetings have increased flexibility, however we would want to ensure we have sufficient participants per meeting, targeting a minimum of 8 to 12 participants per group.
4. **Participation in community meetings that are already planned and scheduled** - Alma team and/or Board members may participate in and gather feedback from groups that are already scheduled to meet during the months of April and May. This might enable greater outreach and connection out to communities in spaces where they already meet and feel comfortable engaging in discussions about the CEO/Superintendent role and the future of the district.

In addition, **the Board will launch a Staff, Student, and Community Survey** to inform the search process.

Updates throughout the search

1. **Website** - The Board of Education website will include a page to provide regular updates throughout the search.
2. **Board report out** - The search firm, Alma Advisory Group, will present the findings related to community engagement at a public Board meeting.
3. **Board meeting updates** - The Board will also provide regular updates at Board meetings throughout the search process.



Chicago Public Schools CEO/Superintendent Opening - Job Posting

About Chicago Public Schools

Chicago Public Schools (CPS), the fourth-largest school district in the nation, is at a defining moment in its history as we seek a visionary leader to help shape our next chapter. Serving over 325,000 students across 634 schools with an annual budget just under \$10 billion, CPS is a system of scale, complexity, and possibilities. Following a historic milestone in the fall of 2024, CPS is now governed by a newly structured hybrid Board of Education, comprised of both elected and appointed members. This means greater representation and voice from parents, students, and community to the district's leadership. Together, our 21-member Board oversees 10 districts of the city and is actively seeking a bold, equity-driven, and innovative CEO/Superintendent to lead CPS into its next era.

We are proud to be home to some of the highest-performing schools in the nation and we have made measurable progress in critical areas, including academic recovery post-pandemic and rising graduation rates. We have launched an ambitious 5-year strategic plan, rooted in culturally relevant curriculum and restorative principles that are rigorous and engaging, so every student has joyful learning experiences.

And yet, our mission is far from complete. We are committed to closing opportunity gaps, especially for our Black and Latino students, supporting the needs of our vibrant and expanding immigrant communities, adding more students and families to our school enrollment, and ensuring that our highest-need schools receive the resources and supports required for transformative success.

About the CEO/Superintendent Role

The CEO/Superintendent is charged with carrying out the mission, vision, and strategic priorities established in partnership with the Board of Education. This role leads the day-to-day implementation of the district's priorities, managing the leadership team that executes on the district's vision, and setting the direction that will enable the district to realize its strategic plan. We are seeking a leader who is ready to think big, embrace innovation, collaborate, and build an equitable, student-centered future. This is a moment of extraordinary promise - and the chance to make a lasting impact on the lives of hundreds of thousands of students, families, and communities across Chicago.

Your Key Responsibilities

Ensure that every student experiences high-quality, joyful, and culturally responsive learning

- Advocate for and cultivate safe, engaging learning environments that fully support all of our students, including multilingual learners, students with disabilities, and students with diverse learning styles and needs.
- Prepare each and every one of our students for career and college by strengthening programming from PK-16, beginning with our earliest learners in PK4, all the way to high school graduation, and ensure that students graduate with credits for college and/or the skills and path to the career of their choice.
- Implement a clear and coherent plan that will fully actualize our [five-year strategic plan](#). Identify successful programs already occurring and solidify or expand them. Mobilize action across board members, administrators, teachers, parents, students, civic, philanthropic, community organizations, labor partners, and state leadership in support of the strategic plan and our vision for student success.
- Invest in our youngest students through early childhood programming, with a particular goal of ensuring that all students learn to read confidently by the third grade.
- Lead the successful implementation of research-based instructional programs that address opportunity gaps, particularly for communities that have been historically underserved.

Steward financial stability and sustainability for CPS

- CPS faces very real structural financial challenges. The CEO/Superintendent will need to provide the CPS community with an honest and transparent understanding of the current state of CPS's finances.



- Address our facilities footprint compared to our current student enrollment, and lead thoughtful and transparent consideration and planning to protect the district’s overall financial sustainability. This may include finding new innovative solutions, as well as difficult possibilities such as school closures, consolidations, or re-zonings.
- Secure education funding: fight for alternative revenue sources and/or state support to address pension problems and to ensure adequate funding for CPS. Manage complex financial strategies such as issuing bonds for infrastructure projects or securing grants to fund key initiatives.
- Build a financial plan and roadmap that includes investments in modernizing schools, improving technology, and supporting teachers.
- Analyze the CPS budget and identify inefficiencies, redundancies, and opportunities for reallocating funds toward critical areas like teacher support, infrastructure, and technology.
- Align resources with the needs of students. Prioritize funding for under-resourced schools, early childhood education, and mental health services, while ensuring that the district’s finances are balanced and sustainable.

Support, develop, and retain a strong leadership team to deliver on CPS’s vision and mission

- Attract, cultivate, manage and coach a strong, cohesive leadership team from senior leadership all the way to network chiefs and deputies. Ensure that these teams work in alignment to operationalize and deliver the district’s 5-year strategic plan.
- Create the conditions for staff to collaborate, seek support, feel valued, and be empowered to demonstrate their best work on behalf of the students they serve.
- Assess team and individual skills, identify development needs, and provide feedback and support to improve practice, build capacity, and maximize talent.
- Hold self and others accountable for high standards of performance, communication, collaboration and transparency toward the achievement of key goals and priorities.
- Work to ensure that the leadership of the district is representative of our student population.

Partner with our communities to guide and accelerate the work of the district

- Expand partnership and connection with our community by learning what matters to our students, families and communities, and using this insight to inform key decisions and enhance learning for each student.
- Cultivate trust among board members, district staff, teachers, leaders, and core stakeholders to establish a clear and compelling vision for purposeful engagement, rigorous academic experiences, and organizational effectiveness that has a direct and measurable impact on student outcomes.
- Build systems that enable stakeholders to meaningfully shape curriculum, teacher supports, wraparound services, student-centered school climates, meaningful parent engagement, and inclusive school leadership.
- Sustain productive relationships with our unions and employee associations in the district to amplify coherence, build shared understanding, and promote consistent communication.
- Engage the city’s dedicated community-based organizations, philanthropy, and business community to invest in and support the district’s vision for student success.

Support a diverse system of excellent schools in every Chicago neighborhood

- Operationalize a vision for world class, affirming, neighborhood public schools that are accessible to every family within walking distance of their home.
- Support and encourage collaboration and learning across the district’s impressive diversity of schools, including our community schools, magnet, specialized programs, arts, International Baccalaureate (IB) and other offerings.
- Ensure the ongoing authorization, evaluation, and effectiveness of the city’s charter schools.
- Address inequities in opportunities, systems, and programming offered across our schools.

Champion our schools by communicating transparently, and changing the narrative about our schools

- Increase dialogue and cooperation with key local, state, and national groups and organizations. Represent the district as needed at the local and state level to advocate for district resources and support for district success.



- Communicate and collaborate with members of the Board, advising the Board on initiatives and issues in the district; provide leadership to enable the Board to function effectively.
- Speak authentically with stakeholders about what is happening in the district - communicate with integrity and openness.
- Engage others as part of the CPS vision, in a way that inspires families to stay in the district, and invites new families to join or rejoin our schools.
- Navigate politically complex structures, relationships and dynamics to challenge ideas and enable thoughtful decisions and positive outcomes for students.

Core Competencies - the skills, values, and knowledge that you will bring with you to the role

Strong and Clear Communication

- Demonstrates strong communication and interpersonal skills; able to connect and engage with diverse stakeholders.
- Delivers difficult or complex messaging in a way that can be readily understood by various stakeholder groups.
- Leads with empathy and humility; listens to understand, and seeks feedback to improve communication and relationships.
- Engages in transparent decision making, sharing with stakeholders how their input informed final decisions.
- Maintains consistent visibility and ensures the organization's accessibility to stakeholders.

Political Acumen

- Effectively assesses and navigates informal and formal power structures, both within the organization, and across local, regional, and national government structures.
- Considers the school system as part of a larger network of entities that must integrate and align for every Chicago resident to thrive; and is prepared to openly collaborate with other leaders and institutions as such.
- Works productively to resolve conflict while maintaining alliances and partnerships that are critical for overall district success.

Community-Centered Leadership

- Views families, students, staff and partners as assets; passionate about bringing in other voices, feedback and perspectives.
- Builds coalitions and fosters collaborative relationships with others that are impactful and sustainable.
- Believes that education must be grounded in both academic expertise and community wisdom, and has the skills and inclination to change policy, practice, and resource alignment in CPS and school operations to reflect this.
- Seeks out the voices of marginalized communities to ensure well-rounded and diverse input on key strategies.

Equity-Driven Leadership

- Understands the histories of harm, oppression, racism, and disinvestment that have shaped Chicago and CPS as it is today; and is committed to disrupting that legacy inside and outside the classroom.
- Displays the will and skill to interrupt inequitable processes, systems, and practices through intentional analysis and honest dialogue; goes beyond recognition of racial disparities and takes responsibility, action, and accountability to improve the experience and outcomes for students, staff and families.
- Fosters, promotes, and drives a culture of inclusion in the organization and commits to strengthen equitable practices in the district's planning, prioritization and implementation of key initiatives.
- Creates authentic, meaningful relationships across lines of difference (race, ethnicity, gender, age, socioeconomic background, LGBTQIA+ status, etc.) both internally and externally.
- Demonstrates cultural fluency, responsiveness, and awareness while approaching the work with a strong equity lens to establish a culture of growth and a learning mindset around issues of equity and inclusion.



Innovation and Systems Perspective

- Thinks expansively; able to find new and innovative solutions to seemingly intractable challenges.
- Analyzes complex situations and data before making decisions, and then sets clear metrics for success, monitors progress and honestly acknowledges mistakes when something does not go as planned.
- Operates at a micro and macro level, paying acute attention to detail while balancing the overarching goals with detailed steps to achieve the district's objectives and priorities.
- Effectively prioritizes competing demands, and willingly makes difficult decisions – and thoughtfully pushes back when necessary - in the best interest of the district as a whole.

Capacity Building and Team Champion

- Models and fosters conditions for professional growth and organizational learning through continuous feedback, honesty, and coaching.
- Empowers direct reports to provide frequent and open feedback regarding district practices and policies, and to elevate the impact the team's work has on stakeholders.
- Supports a collaborative and healthy work environment with mutual respect to achieve ambitious goals.
- Models professional growth and learning through continuous feedback, honesty, reflection, and coaching.

Background and Experiences

- Significant experience working in the field of public education, with experience in a direct student-facing role strongly preferred.
- Demonstrated track record of improving student outcomes, ideally in an urban public school district setting.
- Experience addressing equity across a system of schools, with measurable and concrete improvements.
- Proven experiences building meaningful partnerships with community leaders and organizations. Experience in community, parent, and/or youth organizing is a plus.
- Administrative experience leading an organization matching the scale and complexity of an urban school system; including managing a budget and leadership team supporting multiple units or organizations.
- Successful experience working in diverse economic, multicultural, and multilingual communities and environments. Proven cultural-competence skills with a history of inclusive and relevant equity practices.
- Community school experience preferred.
- Deep understanding of the complexity of education systems and evidence of leading large scale change in urban public school contexts.
- Experience and successful track record of collaboration with labor unions and collective bargaining units.
- Experience working in conjunction with a board to identify priorities, establish goals, monitor progress, and produce outcomes in service to stakeholders.
- Must hold a valid Illinois Professional Educator License, with a Superintendent endorsement as issued by the Illinois State Board of Education, or an equivalent credential from another state.

Salary and Benefits

Salary for this integral leadership position is competitive, and commensurate with prior experience. In addition, a comprehensive benefits package will be included in the ultimate offer for the identified sole finalist. We look forward to discussing details with you as the interview process progresses.



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

25-0424-RS5

Agenda Date: 4/24/2025

RESOLUTION CODIFYING THE CREATION OF THE BLACK STUDENT ACHIEVEMENT COMMITTEE AND APPOINTING AARON "JITU" BROWN AS CHAIR

WHEREAS, Pursuant to 105 ILCS 5/34-18.85, the Chicago Board of Education Black Student Achievement Committee ("Committee") is created to be a standing committee of the Chicago Board of Education ("Board") with the purpose of providing Black students with the maximum opportunity for success in areas where research shows that there has been chronic underperformance of African American students during their elementary and secondary education experience;

WHEREAS, The Board will adhere to 105 ILCS 5/34-18.85, which requires that the Committee develop strategies and recommendations for Black student achievement and opportunity; use data to conduct an evidence-based needs assessment to better understand needs and establish a baseline for Black student achievement; develop a strategic management plan to identify goals, objectives, and outcomes designed to bring about academic parity between Black children and their peers; identify and track metrics and key performance indicators that demonstrate positive movement toward achieving the goals and objectives outlined in the strategic management plan; prepare and provide regular progress reports to the Board and the public;

WHEREAS, The Black Student Success Working Group leveraged many sources of data, which showed disparities between Black students and other student groups persist in our school district today, including in the following areas: discipline (particularly suspensions and expulsions), academic achievement, and access to highly rigorous academic courses, opportunities, and extracurricular activities. This data shows that our Black students are often the ones furthest from opportunity. We envision a future where all of our Black students have the support they need to earn a college degree, thrive in a family-sustaining career, give back to their communities, and inspire the students who follow in their footsteps;

WHEREAS, With community input and feedback, Chicago Public Schools ("CPS") created the Black Student Success Plan ("BSSP"), launched in February 2025, which sets a clear path forward for the next five years, with a focus on immediate action and long-term sustainability for driving student success;

WHEREAS, In order to facilitate effective partnership between the Board, CPS and the community on matters pertaining to black student success, the Board President selects Aaron "Jitu" Brown to chair the Committee;

WHEREAS, In accordance with 105 ILCS 5/34-18.85, the Board President will name members of the Committee. The Committee's membership shall be diverse in terms of skills and geography. Committee members will be from various Chicago neighborhoods and be representative of those with relevant lived experience, elementary and high schools expertise, different academic disciplines and qualifications, trusted community organizations, and diverse perspectives of Black students.

WHEREAS, The Committee will consist of CPS parents, special education advocates, CPS educators, and other stakeholders with a broad range of experiences related to black student success.

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

1. Aaron “Jitu” Brown is hereby appointed to serve as the Chair of the Committee. This appointment shall remain in effect until such time as the Board appoints a new Board Member to Chair the Committee.
2. The Committee will work collaboratively with advisors from various CPS departments, including but not limited to, the Chief Education Office, Office of Equity, Office for Students with Disabilities, Office of College and Career Services, Office of Social and Emotional Learning, Office of Teaching and Learning, Office of Alumni Affairs, Talent Office, Innovation & Incubation, and Office of Early Childhood Education.
3. The Committee will work collaboratively with external advisors, including but not limited to, CPS Administrators, the Chicago Teachers Union, Chicago Principals & Administrators Association, the Juvenile Justice Division, and community organizations that specialize in sustainable community schools, project-based learning, housing, economics, and entrepreneurship.



Board of Education

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

Board Report

25-0424-RS6

Agenda Date: 4/24/2025

RESOLUTION ADDRESSING VARIOUS IMPROVEMENTS NEEDED TO THE BOARD'S AUTHORIZATION OF CHARTER SCHOOL

WHEREAS, the Chicago Board of Education ("Board") operates both district-run schools and authorizes not-for-profit organizations to operate public schools within the district pursuant to Article 27A of the Illinois School Code; and

WHEREAS, the public schools authorized pursuant to Article 27A of the Illinois School Code operate in accordance with a charter agreement between the Board and the not-for-profit organization; and

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

WHEREAS, some charters have struggled to support our most vulnerable populations, such as adhering to the supports needed for students with disabilities and/or English language learners; and

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

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

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

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

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

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

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

1. Advocate to the Illinois General Assembly that Article 27A of the school code be amended to:
 - A. Require charters to sign and abide by their written agreements within 90 days of receiving it from the Board;
 - B. Ensure parents are included as voting members of a charter's governing body;
 - C. Prohibiting charters from closing during their renewal term and requiring advanced notice and collaborative planning for any closure occurring at the end of a renewal term; and
 - D. Provide for parent/community engagement into the process of closing charters and the possible transition of the charter school to a district managed school, including, where possible, opportunities for families and staff to stay together; and
2. Agreements with Charter school operators will have the following provisions:

-
- A. Upon closure, any property or assets of the charter purchased with public funds for the operations of the charter school or a campus shall be returned to the Board, at no cost to the Board;
 - B. That Charter school operators will assume financial responsibility for any charter school closures;
 - C. Charter school operators shall notify the Board of any school closure at least 18 months in advance of the closure date;
 - D. Require that charters spend the majority of publicly-funded revenues on direct services and materials that benefit students, subject to the law and its implementing regulations;
 - E. Charter school operators must provide all information relevant to employee roster requests, including but not limited to salary, and salary schedule, upon request from the Department of Innovation and Incubation ("I&I");
 - F. Charter school operators shall be neutral regarding the unionization of any of its employees such that the Charter school will not at any time express a position on the matter of whether its employees will be unionized and such that the charter school will not threaten, intimidate, discriminate against, retaliate against, or take any adverse action against any employees based on their decision to support or oppose union representation; and
 - G. Charter school operators must provide any bona fide labor organization access at reasonable times to areas in which the Charter School's employees work for the purpose of meeting with employees to discuss their right to representation, employment rights under the law, and terms and conditions of employment.
3. That I&I do the following:
- A. Ensure that all rubrics are available to charter and contract school operators and to Board members, that notification will be provided to charter operators of any changes, and that any changes to rubrics are made in the best interest of students.
 - B. Within its review process of charter school operators, conduct site visits annually. Feedback from these visits should be made available to charter operators and school-based administration in a timely way so that they can improve their practice; and
 - C. Report to the Board regularly on the results of progress monitoring and efforts underway to support charter schools in improvement.
4. That I&I bring to the Board a Policy that addresses what happens when a charter school or campus closes. This policy should highlight the factors by which the Board will consider the possible transition from closed charter school to district-managed school. The policy will also address how students will be supported in a transition and how parents/community members will be engaged.



Board of Education

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

Board Report

25-0424-RS7

Agenda Date: 4/24/2025

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

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

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

Membership Category

Method of Candidate Selection

Parent

Recommendation by serving ALSC/BOG

Community

Recommendation by serving ALSC/BOG

Advocate

Recommendation by serving ALSC/BOG

Teacher

Non-binding Advisory Staff Poll Non-

Teacher Staff Member

Non-binding Advisory Staff Poll

JROTC Instructor

Non-binding Advisory Staff Poll (military academy high schools only)

Student

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

Educational Expert

Recommendation by ALCS/BOG

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

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

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

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

Exhibit A**NEW APPOINTED LSC MEMBERS**

STUDENT	REPLACING	SCHOOL
Tharin Moore	Vacancy	HUGHES L
Anthony Jimenez JR	Iriana Aragon	HANCOCK HS
TEACHER	REPLACING	SCHOOL
Emilia Jurado	Stephanie Tillman	BOND
Sara Martinez	Rochelle Shipley	BROWNELL
Guadalupe Lopez	Mayra Garcia	DARWIN
Michele Vinezeano	Daniel Lynch	KELLOGG
Brian Webb	Gretchen Johnson	LORCA
Michael Friedberg	Vacancy	OROZCO
Taylor, Eddie	Ramsey, Monique	SIMEON HS
NON-TEACHER	REPLACING	SCHOOL
Reynalda Batres	Mayleen Davila	SCHUBERT
Felicia Gardner	Ashley May	WACKER



Board of Education

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

Board Report

25-0424-PO1

Agenda Date: 4/24/2025

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT OF THE COMMERCIAL ACTIVITY POLICY


THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period April 25, 2025 to May 26, 2025 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
403.9 Commercial Activity		Amend 06-0628-PO1, Commercial Activity Policy. This policy is being amended for minor revisions to language in the policy so that it will continue to be appropriate for managing any currently active instances of commercial activity partnerships at schools and with departments. This updated language is also flexible enough to allow us to conduct additional feasibility analysis efforts to assess the long term potential of this revenue source, and to take advantage of any commercial activity opportunities that could be brought to us in the meantime.

Approved as to Legal Form: 

Approved:

DocuSigned by:

56B562E0FFA44C9
Ruchi Verma
General Counsel

Signed by:

AA17786A4B2446C
Pedro Martinez
Chief Executive Officer

**AMEND BOARD REPORT 06-0628-PO1
ADOPT A NEW POLICY ON COMMERCIAL ACTIVITY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education of the City of Chicago (the "Board") adopt a new amend Board Report 06-0628-PO1, Policy on Commercial Activity, as part of the required biennial policy review.

PURPOSE:

The Board has a need to identify and develop alternative revenue sources and has determined that the Chicago Public Schools ("CPS") and its students would greatly benefit from the additional resources that can be generated by allowing certain commercial activity and advertisements to occur on or about the system's schools.

Therefore, the Board seeks to establish and maintain commercial relationships with corporations, businesses, associations and other private entities that support the creation, development or enhancement of educational, extracurricular and operational programs of the CPS. This policy sets out a framework for the establishment of those relationships and provides for the promulgation of guidelines that will govern the implementation of this policy.

POLICY TEXT:

I. DEFINITIONS

"Advertising" is the electronic or non-electronic display of names, acronyms, monikers, insignias, logos, illustrations, holographs, designs and/or images of corporate, partnership, individual or other lawful sponsors, as well as electronic or non-electronic displays of product and/or service-oriented promotional messages, mottoes, slogans, illustrations, photographs, holographs, designs and/or images that are principally designed to induce the purchase of a particular product and/or service by viewers/readers, and/or to extol the benefits of any such product and/or service to viewers/readers, for the purpose of making its purchase, lease or other acquisition more attractive or are principally designed to induce, argue, contend, cajole, infer, inform, articulate to, persuade, convince or otherwise influence the viewer/reader to contribute to, not to contribute to, subscribe to, refrain from subscription, participate in, refrain from participation, participate against, believe in, disbelieve, join, refrain from joining, join against, and/or otherwise support or oppose any particular issue, campaign, entity, organization, belief, philosophy and/or cause, and/or to expound upon the benefits or harms of any such issue, campaign, entity, organization, belief, non-belief, disbelief, philosophy and/or cause for the purpose of making the same more or less attractive and that otherwise comports with the requirements of this policy.

"Commercial Materials" are commercial messages, materials, logo placement, product placement and all other commercially related items or materials.

"Qualifying Sponsor" is a potential sponsor that is a verifiable, reputable, natural person, corporation, partnership, sole proprietorship, joint venture, government agency or other entity lawfully organized and conducting an enterprise, doing business and/or performing another type(s) of commercial or non-commercial activity lawfully within the U.S.

"Recognition" includes logo or product placement, brand recognition or signage that a donor may receive as a consequence of an individual or entity's decision to contribute money, equipment, supplies, services or items of value, to or for the benefit of the Chicago Public Schools, the Chicago Board of Education, the Children First Fund or individual schools and students.

"Sponsorship Programs" may include naming rights, title sponsorship, logo placement and/or product placement.

“Suitable commercial activity” is one that is consistent with the Board’s fundamental mission and values as an educational institution.

II. SCOPE OF THE POLICY

This policy applies to commercial activity such as advertising through various that results in a paid or sponsored message or activity being distributed through, conducted at, or placed on Board owned media or physical property owned or leased by the Board; . This includes but is not limited to broadcast, ~~internet~~, print, and or billboard advertising, ; naming rights, sponsorship of sports or other district and school programs; and other major CPS marketing campaigns, programs and activities, marketing activities (including marketing through electronic media and the CPS Network), ; as well as rights to use the CPS, Chicago Board of Education or individual school names and logos made under the scope of this policy, or exclusive rights agreements between CPS and private entities. This policy applies to all schools and Board programs and provides a framework for the time, place, manner, content and appropriateness of a commercial presence on Board-owned or leased media and property.

This policy does not apply to commercial activity that may result from programs and initiatives supported through government or foundation grants, individual or corporate financial contributions, and specific fundraising activities, donations of equipment or service to benefit the Chicago Public Schools, Chicago Board of Education or the Children First Fund where the donor receives a recognition in the form of logo or product placement, brand recognition or signage. Furthermore, this policy does not apply to procedures related to the sponsorship of events for staff whether for professional development or other similar purposes.

III. ENGAGING IN COMMERCIAL ACTIVITY

Commercial activity on Board-owned or leased media and property that involves students, their families, or CPS staff shall be permitted only if the proposed activity can clearly promote CPS’ interests without compromising its educational mission. To ensure that students are not subject to coercive influences by commercial presence on Board-owned or leased media and property, CPS officials shall evaluate all commercial activity proposed under this policy using the criteria specified below.

A. Criteria for Qualifying as Commercial Activity: Benefit and Control

Commercial activity between CPS and private entities must satisfy these two fundamental requirements:

1. Benefit to CPS is the primary purpose of the commercial activity by:-
 1. Generating revenue for the district.
 2. ~~Commercial activity satisfies this benefit requirement by~~ Or promoting in a measurable way CPS programs or activities such as:
 1. Existing or new educational or extracurricular programs;
 2. Recruiting and/or retaining staff;
 3. Capital improvement;
 4. Operations that provide essential services; or
 5. Other appropriate programs, activities or campaigns.
 3. ~~CPS shall not engage in commercial activity if the benefit to the private entity resulting from the activity substantially outweighs the benefit to CPS.~~
2. CPS controls the time, place, manner and content of any commercial material to be used or placed on Board owned media or Board-owned or leased property.
 1. Pursuant to Commercial Activity Guidelines, ~~t~~The Chief Executive Officer (CEO) or his their designee shall review and approve the content and means of presentation of all Commercial Materials *before* they are placed on Board-owned or leased media and property and/or distributed to CPS students, their families or staff.
 2. Commercial Materials distributed through Board owned media, placed on or affixed to Board-owned or leased property, or distributed to CPS students, their families or staff must not:
 1. promote or encourage in any way smoking, alcohol consumption, drug use, sexual

- activity, illegal actions or other behaviors that violate Board policies or rules;
2. promote or encourage in any way discrimination and/or harassment on the basis of race, color, national origin, sex, gender, sexual orientation, age, religion, socioeconomic status or disability;
 3. include disruptive, profane, libelous, obscene or inflammatory content and/or manner of presentation;
 4. violate the privacy rights of students and their families or CPS staff members and their families;
 5. include content that is religious in nature or promotes a particular religion;
 6. include content that promotes any particular political person, candidate or party.
 7. intrude on or in any way disrupt the educational environment in classrooms, schools or campuses or disrupt existing programs and services; or
 8. contain any language or identification that constitutes or alludes to an endorsement by the Board of a private entity or its products.

B. Suitable Commercial Activity

No commercial activity shall be permitted unless the CEO Chief Executive Officer or his/her designee has determined that the proposed commercial activity is suitable. For any proposed activity, CPS officials making a suitability determination shall weigh the educational, social and community factors involved and shall, at a minimum, consider the following:

1. The willingness of a private entity to follow the Board's affirmative action, non-discrimination and equal employment opportunity policies and practices to the extent such policies and practices are applicable.
2. Whether the commercial activity infringes on any other Board Policies.
3. The tastefulness and appropriateness of Commercial Messages that will appear on CPS owned or leased property.
4. Real or perceived conflicts of interest that might arise for CPS as a result of a commercial activity with a particular private entity.
5. An equity impact assessment to evaluate the potential benefits and unintended consequences on historically marginalized student groups, whether the commercial message reflects the diversity of CPS students and communities, as well as a review of the revenue distribution plan to ensure it aligns with the district's commitment to resource equity.

IV. PROCESS FOR APPROVAL OF COMMERCIAL ACTIVITY

- A. The ~~Chief Executive Officer~~ (CEO) retains the discretion to deny or approve any proposal for commercial activity based upon this policy.
- B. The CEO shall promulgate guidelines establishing specific procedures for the review, consideration and approval of proposals for commercial activity.
- C. The process for the review, consideration and approval of commercial activity may differ depending upon the nature and scope of the commercial activity. All proposed commercial activity shall be classified as either:
 - a. district level commercial activity;
 - b. school based commercial activity; or
 - c. combination district level and school based commercial activity.

At a minimum, the process shall include the submission of a letter of interest and/or proposal, review of the proposal by CPS officials (including but not limited to marketing, communications, equity and legal staff), development of a written agreement setting forth the parameters for the commercial activity; and where reasonable to do so, communication to any interested parents, community members and other interested parties.

V. EXCLUSIVITY

The Board may decide to give a corporation, business or private entity category exclusivity for a particular Board property, program, service or activity.

VI. THIRD-PARTY COMMERCIAL ACTIVITY SOLICITATION

All third-party entities including but not limited to consultants, fundraising organizations, other corporate or business partners, agencies or firms that have been engaged by the Board to solicit commercial relationships must adhere to this policy.

VII. MULTIPLE COMMERCIAL RELATIONSHIPS

In the case where there are multiple sponsors for a CPS program, service, activity, campaign, or other event on Board-owned or leased media and property, all interested parties must meet the criteria as outlined in this policy.

VIII. ANNUAL REVIEW OF COMMERCIAL ACTIVITY

All commercial activity covered by this policy shall be subject to an annual review to ensure that such commercial activity continues to comply with the benefit and control requirements set forth herein, and that the Board's relationship with the corporation, business, association or private entity is consistent with the Board's mission, policies, rules and practices.

If CPS, in its sole discretion, determines, at any time during the term of any commercial activity agreement, that its involvement in a commercial activity is detrimental to the Board's mission and/or interests, then it reserves the right to terminate the agreement so long as prior notice is provided to the sponsor.

IX. OVERSIGHT AND MANAGEMENT OF COMMERCIAL ACTIVITY

The CEO or their designee shall have the responsibility to oversee the Board's commercial activity, with duties including:

- A. Development of effective commercial relationships with corporations, businesses, associations and other private entities and completion of agreements with those entities that engage in commercial activity.
- B. Promotion of public awareness of the benefits commercial activity brings to CPS.
- C. Provision of assistance as needed to individual schools and departments in finding, initiating and engaging in appropriate commercial activity with private entities.
- D. Annual review of all CPS commercial activity and evaluation of the benefit provided to CPS as a result of the commercial activity.
- E. Establishment of guidelines for reviewing and evaluating proposals for commercial activity.
- F. ~~Distribution of commercial activity revenue generated under this policy that provides schools with proceeds from school-based activity and ensures that schools are the primary beneficiary of proceeds from district level or combination commercial activity.~~
- F. Distribution of commercial activity revenue generated under this policy in line with CPS' equity goals with a prioritization on historically underfunded schools.



Board of Education

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

Board Report

25-0424-PO2

Agenda Date: 4/24/2025

RESCIND AMEND BOARD REPORT 24-0725-PO1 AND ~~ADOPT~~ FINAL COMPREHENSIVE NON-DISCRIMINATION, HARASSMENT, AND RETALIATION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") ~~rescind~~ amend Board Report 24-0725-PO1, ~~Interim~~ Final Comprehensive Non-Discrimination, Harassment, and Retaliation Policy and adopt on a final basis, the new Comprehensive Non-Discrimination, Harassment, and Retaliation Policy. ~~This Policy was posted for public comment from July 26, 2024 until August 26, 2024.~~

PURPOSE: The Board is committed to providing a safe and secure working and learning environment free from Discrimination, Harassment, and/or Retaliation, as these terms are defined in Section I in this policy, in any program or activity it conducts (as required by Title VI, Title VII, and Title IX) including admission and employment. It is the policy of the Board to maintain a safe and secure work and learning environment in which all individuals are treated with dignity and respect. Each employee, student, and all other Covered Individuals have the right to work and learn in an environment that is free of Discrimination, Harassment, and/or Retaliation. No person must endure Discrimination, Harassment, and/or Retaliation as a condition of employment or participation in any academic/educational program or activity. Discrimination, Harassment, and/or Retaliation are illegal under federal, state, and local law and prohibited by this policy. This includes, but is not limited to discrimination, harassment, and retaliation based on sex, race, color, shared ancestry and national origin.

This policy establishes procedures for the reporting, investigating and resolving complaints of Discrimination, Harassment, and/or Retaliation.

POLICY TEXT:

I. Policy

A. Harassment, Discrimination, and Retaliation Prohibited

It is the policy of the Board to prohibit unlawful discrimination, harassment and retaliation on the basis of any protected category by the Constitution of the United States, the Constitution of the State of Illinois and applicable federal, state or local laws or ordinances, including but not limited to Title VI of the Civil Rights Act of 1964 (Title VI), Title VII of the Civil Rights Act of 1964 (Title VII), Age Discrimination in Employment Act of 1967 (ADEA), Title IX of the Education Amendments of 1972 (Title IX), the Americans with Disabilities Act (ADA), the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the Illinois Human Rights Act (775 ILCS 5/1 *et seq.*), and the Illinois Racism Free Schools Act (105 ILCS 5/22-95) specifically, but not limited to, discrimination, harassment or retaliation on the basis of sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, shared ancestry, religion, color, mental or physical disability, age, immigration status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union-related), military status, unfavorable discharge from military service, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in the educational

programs or activities the Board operates.

B. Applicability

1. **Covered Individuals:** All employees, students, contractors, consultants, vendors, volunteers, visitors, applicants for employment, and members of the Board or local school council are Covered Individuals and subject to this Policy. Covered Individuals must not engage in any Discrimination, Harassment, and/or Retaliation against another Covered Individual while employed by, working for, or attending or participating in District programs or activities. Covered Individuals must not be subjected to any Discrimination, Harassment or Retaliation by another Covered Individual while employed by, working for, or attending or participating in District programs or activities.
2. **Scope:** This policy applies to all District programs and activities and covers all phases of employment and academic status, including, but not limited to, recruitment, hiring, evaluations, rates of pay, the selection for training, promotions, demotions, transfers, layoffs, employment non-renewals, termination, benefits, discipline, expulsions, admissions, educational testing, extracurricular programs, and athletics.
3. **Jurisdiction:** This policy applies to conduct that takes place on school grounds or on property owned, leased, or controlled by the District. This policy also applies at District-sponsored activities or events, and while Covered Individuals are being transported to and from District-sponsored activities or events. This policy may also apply to conduct that occurs outside of school or work when it contributes to a hostile environment in the school environment, and to online conduct when the District determines that the conduct affects a Substantial District Interest. Regardless of where the conduct occurred, the District will address all allegations to determine whether the conduct occurred in the context of employment or an educational program or activity, and whether the conduct has continuing effects within the District. A Substantial District Interest includes any of the following:
 - (a) Any action that constitutes a criminal offense as defined by law. This includes, but is not limited to, single or repeat violations of any local, state, or federal law;
 - (b) Any situation in which it appears that a Covered Individual may present a danger or threat to the health or safety of self or others;
 - (c) Any situation that significantly interferes with the rights, property, or achievements of self or others, significantly breaches the peace, or causes social disorder; or
 - (d) Any situation that is detrimental to the educational interests of the District.
4. **Limitations:** Nothing in this policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to file a charge or complaint of Discrimination, Harassment, and/or Retaliation with any agency with

jurisdiction over such charge or complaint.

C. Reporting

Concerns or inquiries regarding sex-based discrimination, harassment or retaliation can be made to the Board's Title IX Coordinator in the Office of Student Protections (OSP), the Illinois Department of Human Rights (IDHR), the Equal Employment Opportunity Commission, or the U.S. Department of Education Office for Civil Rights (OCR)

Notice of Required Reporting Responsibilities: All Covered Individual adults must report Discrimination, Harassment, and Retaliation to the District's Title IX Coordinator. A Covered Individual adult's failure to report violations of this policy against students is subject to discipline/sanctions, up to and including termination, removal from and access to District premises. The District's Title IX Coordinator shall forward to the Office of the Inspector General all complaints related to or potentially related to Covered Individual adult-to-student Sex-based Harassment, Sexual Misconduct, Retaliation, and any other conduct or Harassment of a sexual nature.

If you are a school-based employee, file an incident report in Aspen. If you do not have access to Aspen, contact the school principal who can enter the incident.

In compliance with the Board's [Policy on Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students](https://www.cps.edu/sites/cps-policy-rules/policies/500/511/511-1/) <<https://www.cps.edu/sites/cps-policy-rules/policies/500/511/511-1/>>, all school personnel are mandated reporters who are required to immediately call the DCFS Hotline at 1-800-252-2873 (1-800-25-ABUSE) when there is reasonable cause to believe that a child known to the reporter in the reporter's official capacity may have been abused or neglected, as well as any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sex abuse is occurring or has occurred.

1. District's Chief Title IX Officer (the District's designated Title IX Coordinator) Office of Student Protections & Title IX (OSP)

Acting Chief Title IX Officer Elizabeth Mendoza Browne

42 W. Madison Street

Chicago, IL 60602

Phone: 773- 535-4400 Email: osp@cps.edu

- Contact OSP for any inquiries or complaints by anyone related to Discrimination, Harassment, and/or Retaliation based on a student's disability and on actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), and gender equity in athletics or academics.
- Refer to the OSP Procedure Manual for additional information (Click Here).

2. Office of Inspector General (OIG)

Phone: 833-835-5277 (833-TELL-CPS)

- Contact OIG for inquiries or complaints involving Sexual Misconduct, and/or Retaliation, and any other conduct or Harassment of a sexual nature by a Covered Individual adult(s) directed at a student(s).
- Notwithstanding anything in this policy, the Office of Inspector General, consistent with Board Resolution 20-0624-RS5, shall have sole responsibility to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be a victim.

3. Equal Opportunity Compliance Office (EOCO)

110 N. Paulina Street

Chicago, IL 60612

Phone: 773-553-1013

- Contact EOCO for inquiries or complaints related to Covered Individual adult complainants regarding Discrimination, Harassment, and Retaliation based on Protected Categories.
- To file a report with EOCO, please complete the report form located on the EOCO website at www.cps.edu/eoco

II. Title IX Officer's Responsibilities

A. In compliance with Title IX, the CEO has created the position of Title IX Officer, the District's designated Title IX Coordinator. The Title IX Officer coordinates the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. §§ 1681-1688, and its implementing regulation at 34 C.F.R. Part 106. Specifically, the Title IX Officer:

(1) coordinates all Title IX and other complaint investigations under this policy,

(2) determines supportive measures, if any, that are necessary to protect student and adult rights, and

(3) coordinates appropriate next steps including appropriate remedial support for any identified complainants and respondents, educational programs changes required, commencement of student discipline and commencement of employee discipline or dismissal.

(4) consults with other departments as they deem necessary to determine appropriate actions in accordance with Title IX, other applicable local, state and federal laws, Board Rules and Policies and collective bargaining agreements.

B. All complaints of ~~Sex or Gender~~-Based Discrimination, Harassment, and/or Retaliation will be coordinated by the District's Chief Title IX Officer and investigated using the procedures outlined in the OSP Procedure Manual available at [\(Click Here\)](#).

C. Except for complaints of conduct by Covered Individual adults toward students that are exclusively investigated by the OIG (see Section C.2 above), other complaints made against employees of contractors, consultants and vendors will be addressed by their organization's internal investigation process. However, Covered Individual adult complainants can still reach out to EOCO to connect them

with the appropriate office and to provide them with supportive measures.

D. The Title IX Officer at all times reports directly to the Board's CEO, must inform the CEO and the Board of the steps being taken to coordinate the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX, and make recommendations to the CEO to improve and enhance such efforts.

E. In compliance with Title IX, the Title IX Officer on an annual and on-going basis shall provide notice to the stakeholders listed below via print, electronic or other means of (1) the requirements of this policy and Title IX and (2) the procedures for making complaints regarding alleged policy and/or Title IX violations:

(1) all Board schools and Board enrolled-students (including Charter, Contract and Alternative Schools);

(2) all staff (including network staff, principals, Title IX School Representatives, teachers, paraprofessionals and education support personnel);

(3) parents (including foster parents) or guardians or, where necessary, adults acting *in loco parentis*, of enrolled students; and,

(4) applicants for admission to a school and employment, sources of referral of applicants for admission to a school and employment, and all unions or professional organizations holding collective bargaining or professional agreements with the Board.

F. The following individuals are required to complete annual mandatory training on harassment, discrimination, reporting policies, and other topics, delivered by the Title IX Officer, in accordance with their roles and responsibilities:

1. All CPS Employees;
2. All Charter Employees; and
3. Investigators, Decisionmakers, and Staff coordinating Title IX Responses.

When an internal or external candidate accepts a new position within the Board, they are required to complete mandatory training in accordance with their new role and responsibilities as soon as practicable.

Failure by any individual required by this section to complete trainings assigned by the Title IX Officer, including annual mandatory training, is a violation of this policy.

G. The Title IX Officer must provide training programs, to be delivered on annual basis to the following

stakeholders:

1. Students;
2. Parents and/or any individual with parental status, as defined by this policy, over a student covered herein.

III. Violations and Discipline for Sanctions

A. Violations: It is a violation of this policy for:

- (1) Any Covered Individuals to engage in Discrimination, Harassment, or Retaliation;
- (2) A Covered Individual adult to intentionally ignore conduct directed toward students (including by other students or by a Covered Adult) of which they are aware or happens in their presence. An adult intentionally ignores conduct by failing to report that conduct pursuant to Section III of this policy.
- (3) Any Covered Individual Adult to fail to report Discrimination, Harassment, or Retaliation directed toward students;
- (4) Any Covered Individual adult to refuse to cooperate, participate and/or provide truthful information in an investigation conducted in compliance with this policy (This does not apply to Title IX investigations);
- (5) Any Covered Individual to knowingly report false allegations and/or knowingly provide false information during the course of an investigation, and
- (6) Any Covered Individual to fail to complete a mandatory training assigned by the Title IX Coordinator or their designee.

B. Discipline/Sanctions:

- (1) Employees who violate this policy are subject to disciplinary action up to and including termination.
- (2) Students who violate this policy are subject to disciplinary action under the Student Code of Conduct, as amended.
- (3) Contractors, consultants or vendors who violate this policy are subject to removal from and prohibiting access to District premises, remedies of law, and/or remedies under their contract.
- (4) Local School Council members who violate this policy are subject to removal from their elected office.

(5) Volunteers who violate this policy are subject to their authorization to serve as a volunteer being rescinded and/or being barred from District premises.

(6) Visitors who violate this policy are subject to being barred from District premises.

III. Definitions

- A. Admission:** selection for part-time, full-time, special, associate, transfer, exchange, or any other enrollment, membership, or matriculation in or at an education program or activity operated by the District.
- B. Applicant:** a person who submits an application, request, or plan required to be approved by a Department official, or by the District, as a condition to becoming a student or employee.
- C. Bias-Based Behavior:** Any physical, verbal, nonverbal, or other act or conduct, including communications made in writing or electronically, directed toward a member or perceived member of a protected category within the school community that is of a discriminatory or harmful nature.
- D. Complainant:** (1) A student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered under this policy or (2) A person other than a student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered by this policy, and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Harassment or Discrimination, and/or Retaliation.
- E. Discrimination:** Treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.
- F. Disciplinary Sanctions:** consequences imposed on a respondent following a determination that the respondent violated the District's prohibition on harassment and/or discrimination.
- G. Grooming:** Behavior an adult in a position of trust or authority uses to build an emotional connection with a child or young person, including a student who may be over 18 years of age, to gain their trust and break down their inhibitions for a sexual purpose.

The definition of grooming under this Policy includes but is not limited to the following:

1. A Covered Adult commits grooming when they knowingly use a computer on-line service, internet service, local bulletin board service, or any other device capable of electronic data storage or transmission, performs an act in person or by conduct through a third party, or uses written communication to seduce, solicit, lure, or entice, or attempt to seduce, solicit, lure, or entice, a child, a child's guardian, or another person believed by the person to be a child or a child's guardian, to commit any sex offense in Section 2 of the Illinois Sex Offender Registration Act, to distribute photographs depicting the sex organs of the child, or to otherwise engage in any unlawful sexual conduct with a child or with another person believed by the person to be a

child.

2. A Covered Adult may be “grooming” a child or engaging in inappropriate intimate behavior with a child when the person engages in behavior that includes but is not limited to:
 - a. Creating or engaging in isolated, one-on-one interactions with a child (e.g., transporting a child without the written authorization of the principal and the parent, texting or direct messaging the child);
 - b. Giving or attempting to give gifts to a particular child (e.g., money, clothing); or
 - c. Crossing physical boundaries (e.g., touching, giving prolonged frontal hugs, or making the child sit on their lap).

H. Harassment: Unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual's actual or perceived membership in one or more of the Protected Categories, as defined in this policy, that is persistent, pervasive, or and severe and objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media.

I. Microaggression: Brief and commonplace verbal, behavioral, or environmental indignities, whether intentional or unintentional, that communicate hostile, derogatory, or negative slights toward people based on their membership in a Protected Category.

J. National Origin / Shared Ancestry Discrimination: Treating Covered Individuals unfavorably because they are from a particular country or part of the world, because of ethnicity or accent, because of shared ancestry, or because they appear to be of a certain ethnic background (even if they are not), or based on citizenship or residency in a country with a dominant religion or distinct religious identity. Discrimination also can involve treating people because they are associated with a person of a certain national origin or shared ethnic characteristics. Discrimination can occur when the victim and the person who inflicted the discrimination are of the same national origin.

K. Parental Status: the status of a person who, with respect to another person who is under the age of 18 or who is 18 or older but is incapable of self-care because of a physical or mental disability, is:

- (1) A biological parent;
- (2) An adoptive parent;
- (3) A foster parent;

- (4) A stepparent;
- (5) A legal custodian or guardian;
- (6) In loco parentis with respect to such a person; or
- (7) Actively seeking legal custody, guardianship, visitation, or adoption of such a person.

- L. Party:** a complainant or respondent in any action under this policy.
- M. Peer Retaliation:** retaliation by a student against another student.
- N. Pregnancy or Related Condition:** (1) Pregnancy, childbirth, termination of pregnancy, or lactation; (2) Medical conditions related to pregnancy, childbirth, termination of pregnancy, or lactation; or (3) Recovery from pregnancy, childbirth, termination of pregnancy, lactation, or related medical conditions.
- O. Racial Discrimination:** Treating a Covered Individual unfavorably because they are of a certain race or because of personal characteristics associated with race (such as hair texture, skin color, or certain facial features.) Color discrimination involves treating a Covered Individual unfavorably because of skin color complexion.
- P. Remedies:** Measures provided, as appropriate, to a party identified as having had their equal access to the District's education program or activity limited or denied by harassment and/or discrimination. These measures are provided to restore or preserve that person's access to the District's education program or activity after a determination that harassment and/or discrimination occurred.
- Q. Respondent:** A person who is alleged to have violated the District's prohibition on discrimination and/or harassment, as covered by this policy.
- R. Retaliation:** Any adverse action to employment, educational program or activity, or adverse change in employment, educational program or activity, taken against a Covered Individual for having made a complaint or report of Discrimination and/or, Harassment based on protected categories, whether made internally, or externally with a federal, state, or local agency; or for participating, aiding, or refusing to participate in an investigation, proceeding or hearing related to a report or complaint of Discrimination and/or, Harassment based on protected categories, under this Policy, whether internal, or external with a federal, state, or local agency, is strictly prohibited. Retaliation for reporting sexual harassment, as defined by Municipal Ordinance and Illinois State Law, is illegal in Chicago. An adverse action can include discipline or denial of access to a service or benefit. For purposes of Title IX, intimidation, threats, coercion, or discrimination against any person by the Board, a student, or an employee or other person authorized by the Board to provide aid, benefit, or service under the Board's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations constitutes Retaliation. Any person who believes that they have been subjected to Retaliation should refer to Section III. Subject to applicable laws and regulations, including Title IX, nothing herein is intended to conflict with an employee's obligations under Board Rule 4-4 (m) to cooperate in investigations by the Office of the Inspector General.

S. Sex-based Sexual Harassment: a form of sex discrimination and means sexual harassment and other harassment on the basis of sex, including on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity, that is:

(1) Quid pro quo harassment. An employee, agent, or other person authorized by the Board to provide an aid, benefit, or service under the Board's education program or activity explicitly or impliedly conditioning the provision of such an aid, benefit, or service on a person's participation in unwelcome sexual conduct;

(2) Hostile environment harassment. Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the Board's education program or activity (i.e., creates a hostile environment). Whether a hostile environment has been created is a fact-specific inquiry that includes consideration of the following:

(i) The degree to which the conduct affected the complainant's ability to access the District's education program or activity;

(ii) The type, frequency, and duration of the conduct;

(iii) The parties' ages, roles within the District's education program or activity, previous interactions, and other factors about each party that may be relevant to evaluating the effects of the conduct;

(iv) The location of the conduct and the context in which the conduct occurred; and

(v) Other sex-based harassment in the District's education program or activity; or

(3) Specific offenses.

(i) Sexual assault meaning an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation;

(ii) Dating violence meaning violence committed by a person:

(A) Who is or has been in a social relationship of a romantic or intimate nature with the complainant; and

(B) Where the existence of such a relationship shall be determined based on a consideration of the following factors:

- ~~(1) The length of the relationship;~~
- ~~(2) The type of relationship; and~~
- ~~(3) The frequency of interaction between the persons involved in the relationship;~~
- ~~(iii) Domestic violence meaning felony or misdemeanor crimes committed by a person who:~~
 - ~~(A) Is a current or former spouse or intimate partner of the victim under the family or domestic violence laws of the jurisdiction of the District, or a person similarly situated to a spouse of the victim;~~
 - ~~(B) Is cohabitating, or has cohabitated, with the victim as a spouse or intimate partner;~~
 - ~~(C) Shares a child in common with the victim; or~~
 - ~~(D) Commits acts against a youth or adult victim who is protected from those acts under the family or domestic violence laws of the jurisdiction; or~~
- ~~(iv) Stalking meaning engaging in a course of conduct directed at a specific person that would cause a reasonable person to:~~
 - ~~(A) Fear for the person's safety or the safety of others; or~~
 - ~~(B) Suffer substantial emotional distress.~~

Sexual Harassment (Title IX): Conduct on the basis of sex that satisfies one or more of the following:

- (1) An employee of the District conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;
- (2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
- (3) Sexual Assault:
 - a. Sex Offenses: Any sexual act or attempted sexual act directed against a complainant, without the consent of the complainant including instances where the complainant is incapable of giving consent.
 - b. Rape: Penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of complainant, without the consent of the complainant.

- c. Sodomy: Oral or anal sexual intercourse with another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
- d. Sexual Assault With An Object: To use an object or instrument to penetrate, however slightly, the genital or anal opening of the body of another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
- e. Fondling: The touching of the private body parts of another person (buttocks, groin, breasts), above or below clothes, for the purpose of sexual gratification, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
- f. Incest: Sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by Illinois law.
- g. Statutory Rape: Sexual intercourse with a person who is under the statutory age of consent of 17 years old (or 18 years old when the perpetrator is in a position of trust or authority, such as a teacher or coach).

(4) Dating Violence: Violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the complainant. The existence of such a relationship shall be determined based on the complainant's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition:

- a. Dating violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.
- b. Dating violence does not include acts covered under the definition of domestic violence.

(5) Domestic Violence: A felony or misdemeanor crime of violence committed:

- a. By a current or former spouse or intimate partner of the complainant;
- b. By a person with whom the complainant shares a child in common;
- c. By a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner;
- d. By a person similarly situated to a spouse of the complainant under the domestic or family violence laws of Illinois; or
- e. By any other person against an adult or youth complainant who is protected from that person's acts under the domestic or family violence laws of Illinois.

To categorize an incident as Domestic Violence, the relationship between the respondent and the complainant must be more than just two people living together as roommates. The people cohabitating must be current or former spouses or have an intimate relationship.

(6) Stalking: engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

- a. Fear for the person's safety or the safety of others; or

b. Suffer substantial emotional distress.
For the purposes of this definition:

- a. Course of conduct means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property.
- b. Reasonable person means a reasonable person under similar circumstances and with similar identities to the complainant. Substantial emotional distress means significant mental suffering or anguish that may but does not necessarily require medical or other professional treatment or counseling.

T. Sexual Harassment (City of Chicago): Sexual Harassment means any

(1) unwelcome sexual advances or unwelcome conduct of a sexual nature;

(2) requests for sexual favors or conduct of a sexual nature when

(i) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or

(ii) submission to or rejection of such conduct by an individual is used as the basis for any employment decision affecting the individual; or

(iii) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment; or

(3) sexual misconduct, which means any behavior of a sexual nature which also involves coercion, abuse of authority, or misuse of an individual's employment position.

U. Sexual Harassment (Illinois Human Rights Act): Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:

(1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,

(2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or

(3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

V. Sexual Misconduct: A form of sex or gender-based Discrimination or Harassment, including any conduct of a sexual nature that is unwelcome or inappropriate and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. CPS uses six (6) categories to further classify sexual misconduct incidents. Those categories are: grooming, inappropriate touching, sexual communication (including electronic, verbal, or written), sexual bullying, sexual exploitation, and exposure/voyeurism/masturbation. With respect to conduct between Covered

Individual adults and students, any sexual or romantic conduct constitutes Sexual Misconduct.

- W. Student with a Disability:** a student who is an individual with a disability as defined in the Rehabilitation Act of 1973, as amended, 29 U.S.C. 705(9)(B), (20)(B), or a child with a disability as defined in the Individuals with Disabilities Education Act, 20 U.S.C. 1401(3).
- X. Supportive Measures:** individualized measures offered as appropriate, as reasonably available, without unreasonably burdening a complainant or respondent, not for punitive or disciplinary reasons, and without fee or charge to the complainant or respondent to:
- (1) Restore or preserve that party's access to the District's education program or activity, including measures that are designed to protect the safety of the parties or the District's educational environment; or
 - (2) Provide support during the grievance procedures described in this policy, and/or during the informal resolution process described under this policy.

IV. Examples of Prohibited Conduct

In compliance with the Illinois Racism Free Schools Law, the City of Chicago's sexual harassment prevention laws, and other local, State, and Federal laws, Chicago Public Schools' Comprehensive Non-Discrimination Policy describes and provides examples of harassment and/or discrimination covered by this policy. While each set of facts is evaluated individually and these examples are not comprehensive, this section provides clear, concrete descriptions of behaviors that would be covered by this policy, including patterns of behavior, including microaggressions, that, taken as a whole over time, rise to the level of violating this policy. Examples are adapted from the Equal Opportunity Employment Commission, the U.S. Department of Education Office for Civil Rights, and the City of Chicago Ordinances as noted.

- A. Color:** Although sometimes related to harassment and/or discrimination based on race or national origin, color-based harassment due to an individual's pigmentation, complexion, or skin shade or tone is independently covered. For example, if a supervisor harasses or denies opportunities to Black employees with darker complexions but does not harass or deny opportunities to Black employees with lighter skin tones, this may be evidence that the harassment was due to color. (EEOC)
- B. National Origin / Shared Ancestry:** Harassment and/or discrimination based on national origin or shared ancestry includes ethnic epithets, derogatory comments about individuals of a particular nationality, shared ancestry, and/or use of stereotypes about the complainant's national origin. It also can include harassment regarding traits or characteristics linked to an individual's national origin or shared ancestry, based on citizenship or residency in a country with a dominant religion or distinct religious identity such as physical characteristics, ancestry, or ethnic or cultural characteristics (e.g., attire, diet, language). Mocking a person's accent or denying them the chance to participate in an after school club because of ethnic attire, language, or accent are examples of prohibited conduct.
- C. Race:** Harassment and/or discrimination is based on a complainant's race if it is because the complainant is Black, Asian, White, multiracial, or another race. Examples of harassing conduct based on race include racial epithets or offensive comments about members of a particular race, or harassment based on stereotypes about the complainant's race. It also can include harassment based on traits or characteristics linked to an individual's race, such as the complainant's name, cultural dress, accent or manner of speech,

and physical characteristics, including appearance standards (e.g., harassment based on hair textures and hairstyles commonly associated with specific racial groups, or discrimination like preventing a person from participating in an activity because of their race or cultural hair style)

- D. Retaliation:** Retaliation occurs when someone intimidates, threatens, coerces, or discriminates against anyone for participating in the grievance process, reporting information, making a complaint, participating in an investigation (or refusing to participate in the Title IX process), even if they are not a complainant or respondent in a proceeding. A coach refusing to allow an individual who was a respondent in a case to try out for the baseball team after a finding of non-responsibility, simply because they were a respondent in a case, would be an example of retaliation.
- E. Sexual Harassment (City of Chicago):** Examples of Sexual Harassment include: Touching an individual's body: hugging, kissing, patting, fondling; Physical gestures that imply a sexual act or sexual anatomy; Brushing up against another person, standing too close, or lingering; Suggestive behavior such as looking a person up and down, leering, staring, whistling, catcalls, winking, groaning, or smacking/licking lips; Sexual comments or innuendoes about clothing, anatomy, appearance, or sexual jokes or stories; Discussions or inquiries about sexual fantasy, preferences, history, or sex life about self or others; Displaying pictures, objects, reading materials, or other materials that are sexually suggestive; Pressuring/coercion for dates or sexual favors; harassing phone calls, emails, texts, social media posts; Giving personal gifts that imply an intimate relationship; Sending sexually suggestive communications; and/or Stalking, following, or blocking an individual's path.

V. Additional Resources for Filing Discrimination, Harassment, and Retaliation Complaints

(1) Chicago Commission on Human Relations

740 N. Sedgwick, Suite 400, IL 60654

Tel: 312-744-4111 TTY: 312-744-1088 cchr@cityofchicago.org

(2) U.S. Equal Employment Opportunity Commission (EEOC) Chicago District Office 230 South Dearborn St., Suite 1866

Chicago, Illinois 60604

Tel: 321-872-9744, 866-740-3953 (TTY)

(3) Illinois Department of Human Rights

555 W. Monroe Street, Suite 700

Chicago, IL 60601

Tel: 312-814-6200, 312-740-3953 (TTY) | <http://www.illinois.gov/dhr>

(4) The U.S. Department of Education, Office for Civil Rights

500 W. Madison St.


Chicago, IL 60661

Tel: 312-730-1560, (800) 877-8339 (TTY)

ocr.chicago@ed.gov <<mailto:ocr.chicago@ed.gov>>

Amends/Rescinds	Amends 22-0928-PO2 <u>24-0725-PO1</u>
Cross References	20-0722-PO1 Rescinds 19-0522-PO1; 16-0525-PO1; 12-0425-PO1; 09-1216-PO1; 08-0123-PO4; 03-0326-PO02; 97-1119-PO2; 86-1008-PE17; 86-1008-PE18 and 81-51-1
Legal References Interim/Final	Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000a et seq.; Title VII of the Civil Rights Act of 1964, 42 U.S.C. §1981; Age Discrimination in Employment Act of 1967 (ADEA), 29 U.S.C. §§ 621-634; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; Americans with Disabilities Act (ADA), 42 U.S.C. §12101 et seq.; Individuals with Disabilities Education Act (IDEA), 20 U.S. Code § 1400; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701 et seq.; Illinois Human Rights Act, 775 ILCS 5/7A-102; Chicago Human Rights Ordinance, Chicago Mun. Code § 2-160-020 (1990), Chicago Ordinance SO2022-665. This Policy was adopted on a Final basis at the September 28, 2022 Board Meeting [Board Report 22-0928-PO2] This Policy was adopted on an Interim basis at the July 27, 2022 Board Meeting [Board Report 22-0727-PO2] This Policy was adopted on a Final basis at the September 23, 2020 Board Meeting [Board Report 20-0923-PO2]
Public Comment	Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 8/22/22 to 9/22/22 Pursuant to Board Rule 2-6 this Policy will be subject to Public Comment. Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 7/23/20 - 8/17/20

Approved for Consideration:


DocuSigned by:

5B6390BC4FA34EE...
Elizabeth Browne
Acting Chief Officer, Title IX

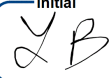
Approved:

Signed by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

Initial




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 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: \$1,006

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.Servc.

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.Servc.

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 Canty 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 Canty 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 (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: \$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 Oll 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 & Rdmpp 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 & Rdmpp Programming 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 lia 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 lia 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 I 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 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: \$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 Shoosmith 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 Shoosmith 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



Board of Education

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

Board Report

25-0424-EX2

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Alain Locke Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Alain Locke Charter School, an Illinois not-for-profit corporation
833 West Jackson Boulevard
Chicago, Illinois 60607
Phone: 312-216-1700
Contact Person: Claire Hartfield, Board Vice-Chair

CHARTER SCHOOL: Alain Locke Charter School
3141 West Jackson Boulevard
Chicago, Illinois 60612
Phone: 773-265-7230
Contact Person: Patrick Love, Principal

OVERSIGHT: Office of Portfolio Management
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-1217-EX2) was for a term commencing July 1, 1998 and ending June 30, 2004, and authorized the operation of a charter school serving no more than 750 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2004 and ending June 30, 2009 (authorized by Board Report 04-0225-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2009 and ending June 30, 2014 (authorized by Board Report 09-0422-EX5) serving no more than 617 students in grades K through 8. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2014 and ending June 30, 2021 (authorized by Board Report 17-0628-EX2) serving no more than 617 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2021 and ending June 30, 2026 (authorized by Board Report 21-0127-EX3). Then, it was resolved that the renewal term for Alain Locke Charter School was reduced to a 2-year term commencing on July 1, 2021 and ending on June 30, 2023, and it was further resolved that any future authorization to renew Alain Locke Charter School beyond June 30, 2023 shall require Alain Locke's assent to a common accountability plan set forth by the Board of Education of the City of Chicago (Resolution 22-0525-RS5). The school was then renewed for a term commencing on July 1, 2023 and ending June 30, 2025 (authorized by Board Report 23-0125-EX5).

CHARTER RENEWAL PROPOSAL: Alain Locke Charter School submitted a renewal proposal on August 30, 2024, to continue the operation of Alain Locke Charter School. The charter school shall continue to be located at 3141 West Jackson Boulevard and shall continue to serve grades K through 8 with a maximum enrollment of 617 students. The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year

based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Alain Locke Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Alain Locke Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Alain Locke Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Alain Locke Charter School's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Alain Locke Charter School:

- On an annual basis throughout the term, the school must agree to be held accountable to the standards codified within the Charter School Academic Accountability Policy (24-0627-PO5) and its amendments.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).

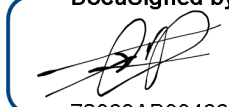
AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

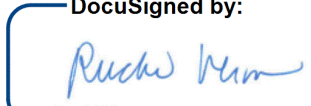
DocuSigned by:

72863AB884664C6
Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:

AA17786A4B2446C
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-EX3

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Passages Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Asian Human Services Inc. DBA Trellus
2838 W. Peterson Avenue
Chicago, IL 60659
Phone: 773-293-8430
Contact Person: Michelle Cronin, Board Chair

CHARTER SCHOOL: Passages Charter School
1643 W. Bryn Mawr Avenue
Chicago, IL 60660
Phone: 773-293-8433
Contact Person: Rebecca Creighton, Co-Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 03-0527- EX7) was for a term commencing July 1, 2003 and ending June 30, 2008 and authorized the operation of a charter school serving no more than 230 students in grades Pre-K through 5. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2008 and ending June 30, 2013 (authorized by Board Report 08-0602-EX6). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 410 students in grades K through 8 (authorized by Board Report 13-0227-EX4). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX7). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2023 and ending June 30, 2025 (authorized by Board Report 23-0125-EX6).

CHARTER RENEWAL PROPOSAL: Asian Human Services Inc. submitted a renewal proposal on July 31, 2024, to continue the operation of Passages Charter School ("Passages"). The charter school shall continue to be located at 1643 W. Bryn Mawr Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 460 students.

If Asian Human Services Inc. is authorized to operate a pre-kindergarten program in the same building as the charter school, the children enrolled in the pre-kindergarten will not be included in the enrollment of the charter school and the pre-kindergarten program will not be governed by the Charter School Agreement. The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Passages' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Passages. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Passages be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Passages' charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Passages Charter School:

- Due to its Financial Performance outcomes, the school must participate in the Innovation & Incubation Financial Remediation process. This process requires schools to complete a Root Cause Analysis and submit monthly cash flow statements for additional oversight. If the school remains in Financial Remediation in the following year, it will also be required to submit a Financial Corrective Action Plan. Schools not meeting the annual exit criteria will remain in Financial Remediation until they meet them.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the school must receive a rating of "Meets Standards" or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

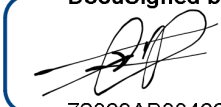
AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

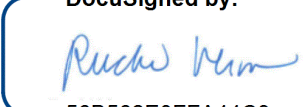
Approved for Consideration:

DocuSigned by:

72863AB884664C6
Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-EX4

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE ASPIRA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the ASPIRA Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: ASPIRA Inc. of Illinois, an IL not-for-profit corporation
3013 N. Monticello Avenue
Chicago, Illinois 60618
Phone: 773-252-0970
Contact: Edgar Lopez, Chief Executive Officer

CHARTER SCHOOL: ASPIRA Charter School
3013 N. Monticello Avenue Chicago, Illinois
60618
Phone: 773-252-0970
Contact: Edgar Lopez, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor Chicago, IL
60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 02-0925- EX02) was for a term commencing July 1, 2003 and ending June 30, 2008 and authorized the operation of a charter school serving no more than 450 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2008 and ending June 30, 2013, serving no more than 1,500 students in grades 6 through 12 (authorized by Board Report 08-0227- EX26). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 1,250 students (authorized by Board Report 13- 0227-EX5). The charter and Charter School Agreement were amended for the establishment of one new high school campus named ASPIRA Business and Finance High School Campus at 2989 N. Milwaukee Avenue to open in the fall of 2014 and serve an at capacity enrollment of 1,000 students in grades 9 through 12, thereby increasing the overall at capacity enrollment of the charter school to 2,250 students (authorized by Board Report 13-0424-EX11). The charter and Charter School Agreement were then amended for the change in the start date of the ASPIRA Business and Finance High School Campus from fall of 2014 to fall of 2015. Due to this delay, the overall at capacity enrollment at the charter school for the fall of 2014 will be 1,700 students; for fall of 2015 will be 1,950 students; and for fall of 2016 will be 2,250 students (authorized by Board Report 14-0528-EX4). The charter and Charter School Agreement were then amended for the change in the phase-out completion date for Mirta Ramirez High School Campus from June 30, 2016 to June 30, 2015. Due to the change in the phase-out year, the overall at capacity enrollment of the charter school will decrease to 1,500 students beginning in the fall of 2015 and increase to 2,250 students beginning in the fall of 2016. Also approved the disbursement of one-time incubation and startup funds for the ASPIRA Business and Finance High School Campus opening in the fall of 2015 (authorized by Board Report 15-0527-EX14). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2018 and ending

June 30, 2025 (authorized by Board Report 17-1206-EX8)

CHARTER RENEWAL PROPOSAL: On July 31, 2024, ASPIRA Inc. of Illinois submitted a renewal proposal to continue the operation of ASPIRA Charter School under a unified mission. On December 6, 2024, ASPIRA Inc. of Illinois provided the Office of Innovation and Incubation written notice of its intent to remove the ASPIRA Haugan Middle School attendance center from its 2024-2025 charter renewal application. On January 8, 2025, the ASPIRA Inc. of Illinois Board of Directors officially voted to remove the ASPIRA Haugan campus from its 2024-2005 charter renewal application, wind down, and cease operations for this attendance center by July 1, 2025.

The remaining ASPIRA Charter School attendance centers shall continue to be located according to the chart below and shall serve grades 6 - 9 through 12 with a maximum enrollment of 2,250 1,600 students.

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
Haugan Middle School	2005	3720 W. Leland Avenue	6 - 8	650
Early College High School	2007	3986 W. Barry Avenue	9 - 12	600
ASPIRA Business and Finance High School	2015	2989 N. Milwaukee Avenue	9 - 12	1,000

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of ASPIRA Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including ASPIRA Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, ASPIRA Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of ASPIRA Charter School's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and ASPIRA Inc. of Illinois:

- Due to its Financial Performance outcomes, the network must participate in the Innovation & Incubation Financial Remediation process. This process requires networks to complete a Root Cause Analysis and submit monthly cash flow statements for additional oversight. If the network remains in Financial Remediation in the following year, it will also be required to submit a Financial Corrective Action Plan.
- All campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, all campuses must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.

- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.


AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
 Chief Portfolio Officer


Approved:

Signed by:

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Pedro Martinez
 Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
 General Counsel



Board of Education

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

Board Report

25-0424-EX5

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL - CIRCLE ROCK AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Catalyst Elementary Charter School - Circle Rock Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Catalyst Schools, an Illinois not-for-profit corporation
5608 West Washington Boulevard
Chicago, IL 60644
Phone: 773-295-7001
Contact: Gordon Hannon, Chief Executive Officer

CHARTER SCHOOL: Catalyst Elementary Charter School - Circle Rock
5608 West Washington Boulevard
Chicago, IL 60644
Phone: 773-945-5025
Contact: Elizabeth Jamison-Dunn, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX12) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 500 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 520 students (authorized by Board Report 15-0527-EX3). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX3).

CHARTER RENEWAL PROPOSAL: Catalyst Schools submitted a renewal proposal on August 27, 2024, to continue the operation of Catalyst Elementary Charter School - Circle Rock ("Catalyst-Circle Rock"). The charter school shall continue to be located at 5608 W. Washington Boulevard and shall continue to serve grades K through 8 with a maximum enrollment of 520 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation

conducted a comprehensive evaluation of Catalyst-Circle Rock's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Catalyst-Circle Rock. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Catalyst-Circle Rock be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Catalyst-Circle Rock's charter and agreement is being extended for a four (4) year term commencing July 1, 2025, and ending June 30, 2029.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Catalyst Elementary Charter School - Circle Rock:

- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.


AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

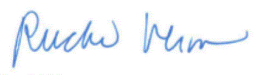
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Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-EX6

Agenda Date: 4/24/2025

AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Catalyst Maria Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Catalyst Schools, an IL not-for-profit corporation
6727 South California Avenue
Chicago, Illinois 60629
Phone: 773-295-7001
Contact Persons: Larry Williams, Board Chair and Gordon Hannon, CEO

CHARTER SCHOOL: Catalyst Maria Charter School
6727 South California Avenue
Chicago, Illinois 60629
Phone: 773-993-1770
Contact Person: Gordon Hannon, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 11-1214-EX7) was for a term commencing July 1, 2012 and ending June 30, 2017 and authorized the operation of a charter school serving no more than 1100 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2017 and ending June 30, 2022 (authorized by Board Report 16-1207-EX4). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2022 and ending June 30, 2025 (authorized by Board Report 22-0126-EX6).

CHARTER RENEWAL PROPOSAL: Catalyst Schools submitted a renewal proposal on August 27, 2024, to continue the operation of Catalyst Maria Charter School. The charter school shall continue to be located at 6727 South California and shall continue to serve grades K through 12 with a maximum enrollment of 1100 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Catalyst Maria Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial

performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Catalyst Maria Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Catalyst Maria Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Catalyst Maria Charter School's charter and agreement is being extended for a three (3) year term commencing July 1, 2025, and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Catalyst Maria Charter School:

- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

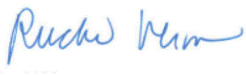
Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-EX7

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE EPIC ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the EPIC Academy Charter High School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: EPIC Academy, an Illinois not-for-profit corporation
8255 S. Houston Avenue
Chicago, Illinois, 60617
Phone: 773-535-7930
Contact: LeeAndra Khan, Executive Director

CHARTER SCHOOL: EPIC Academy Charter High School
8255 S. Houston Avenue Chicago, Illinois,
60617
Phone: 773-535-7930
Contact Person: Dr. Kyla Mathews, Principal

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123- EX13) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 480 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2018, serving no more than 600 students (authorized by Board Report 15-0527-EX4). The charter and Charter School Agreement were renewed for a term commencing July 1, 2018 and ending June 30, 2025 (authorized by Board Report 17-1206-EX11). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 22-0525-EX6: Approved the relocation of EPIC Academy Charter High School from the facility at 8255 S. Houston Avenue to an independent facility at the 8200 block of S. Shore Drive, beginning no earlier than fall of 2024.

CHARTER RENEWAL PROPOSAL: EPIC Academy submitted a renewal proposal on July 30, 2024 to continue the operation of EPIC Academy Charter High School ("EPIC"). The charter school shall continue to be located at 8255 S. Houston Avenue and shall continue to serve grades 9 through 12 with a maximum enrollment of 600 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of EPIC's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including EPIC. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, EPIC be authorized to continue operating as a charter school.

RENEWAL TERM: The term of EPIC's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and EPIC Academy Charter High School:

- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in the Employee Roster by validating it with the ISBE Educator Licensure Information System (ELIS). The school will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, the school must demonstrate compliance with the requirement of 75% teacher licensure.
- On an annual basis throughout the term, the school must submit additional documentation to verify the authenticity of Board member required trainings.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Approved:

DocuSigned by:


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Alfonso Carmona
Chief Portfolio Officer

Signed by:



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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:



DocuSigned by:


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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-EX8

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Erie Elementary Charter School Agreement (the "Charter School Agreement") for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ CHARTER SCHOOL: Erie Elementary Charter School, an Illinois not-for-profit corporation
1405 North Washtenaw Avenue
Chicago, Illinois 60622
Phone: 773-486-7161
Contact Person: Karem Gomez, Principal

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 05-0126-EX8) was for a term commencing July 1, 2005 and ending June 30, 2010, and authorized the operation of a charter school serving no more than 500 students in grades K through 8. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 415 students in grades K through 8 (authorized by Board Report 15-0527-EX5). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX4).

CHARTER RENEWAL PROPOSAL: Erie Elementary Charter School submitted a renewal proposal on August 30, 2024, to continue the operation of Erie Elementary Charter School ("Erie Elementary"). The charter school shall continue to be located at 1405 North Washtenaw Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 415 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Erie Elementary Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Erie Elementary Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Erie Elementary Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Erie Elementary Charter School's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Erie Elementary Charter School:

- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- On an annual basis throughout the term, the school must receive a rating of "Meets Standards" or higher on the Annual Audit (Financial Controls) indicator on the Financial and Compliance Scorecard generated by CPS.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the school must receive a rating of "Meets Standards" or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.


AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

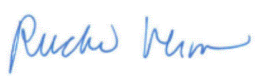
Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-EX9

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Horizon Science Academy Southwest Chicago Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Concept Schools NFP, an IL not-for-profit corporation
1336 Basswood Road
Schaumburg, IL 60173
Phone: 847-824-3380
Contact: Hysni Selenica, Board Chair/President

CHARTER SCHOOL: Horizon Science Academy Southwest Chicago Charter School
5401 South Western Avenue
Chicago, IL 60609
Phone: 224-678-5547
Contact: Stephen Palmerin, Principal

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 14-0122-EX12 as amended by 14-0423-EX8) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a charter school serving no more than 735 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2019 and ending June 30, 2023, serving no more than 735 students (authorized by Board Report 19-0123-EX7). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2023 and ending June 30, 2025 (authorized by Board Report 23-0125-EX9).

CHARTER RENEWAL PROPOSAL: Concept Schools NFP submitted a renewal proposal on September 11, 2024, to continue the operation of Horizon Science Academy Southwest Chicago Charter School ("HSA Southwest Chicago"). The charter school shall continue to be located at 5401 S. Western Avenue and shall continue to serve grades K through 12 with a maximum enrollment of 735 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of HSA Southwest Chicago's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025 for all charter schools going through renewal to receive public comments, including HSA Southwest Chicago. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, HSA Southwest Chicago be authorized to continue operating as a charter school.

RENEWAL TERM: The term of HSA Southwest Chicago's charter and agreement is being extended for a four (4) year term commencing July 1, 2025 and ending June 30, 2029.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Horizon Science Academy Southwest Chicago Charter School:

- On an annual basis throughout the term, the school must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.


AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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


Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-EX10

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE INSTITUTO HEALTH SCIENCES CAREER ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Instituto Health Sciences Career Academy Charter High School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Institute for Latino Progress, Inc., an IL not-for-profit corporation
2520 S. Western Avenue
Chicago, IL 60608
Phone: 773-890-0055
Contact: Karina Ayala-Bermejo, Chief Executive Officer and President

CHARTER SCHOOL: Instituto Health Sciences Career Academy Charter High School
2520 S. Western Avenue
Chicago, IL 60608
Phone: 773-890-0055
Contact: Alberto Mendez, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123- EX14) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 600 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2018, serving no more than 750 students (authorized by Board Report 15-0527-EX7). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2023, serving no more than 750 students (authorized by Board Report 17-1206-EX13). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2023 and ending June 30, 2025 (authorized by Board Report 23-0125-EX10).

CHARTER RENEWAL PROPOSAL: Institute for Latino Progress, Inc. submitted a renewal proposal on July 29, 2024, to continue the operation of Instituto Health Sciences Career Academy Charter High School ("IHSCA"). The charter school shall continue to be located at 2520 S. Western Avenue and shall continue to serve grades 9 through 12 with a maximum enrollment of 750 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of IHSCA's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including IHSCA. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, IHSCA be authorized to continue operating as a charter school.

RENEWAL TERM: The term of IHSCA's charter and agreement is being extended for a three (3) year term commencing July 1, 2025 and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Instituto Health Sciences Career Academy Charter High School:

- On an annual basis throughout the term, the organization must receive a rating of "Meets Standards" or higher on the Annual Audit (Financial Controls) indicator on the Financial and Compliance Scorecard generated by CPS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

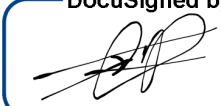
AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

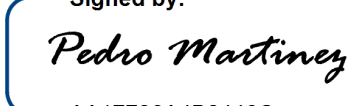
FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

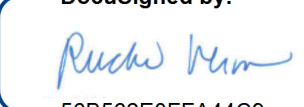
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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-EX11

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF MOVING EVEREST CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Moving Everest Charter School Agreement (the "Charter School Agreement") for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Chicago Education Partnership, an IL not-for-profit corporation
DBA Moving Everest Charter School
416 North Laramie Avenue
Chicago, Illinois 60644
Phone: 312-683-9695
Contact Person: Michael Rogers, Executive Director

CHARTER SCHOOL: Moving Everest Charter School
416 North Laramie Avenue
Chicago, Illinois, 60644
Phone: 630-200-6747
Contact: Michael Rogers, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 14-0122-EX10) was for a term commencing July 1, 2015 and ending June 30, 2020, and authorized the operation of a charter school serving no more than 810 students in grades K through 8. The charter and Charter School Agreement were amended for final approval of the school proposal, changed the name of the Chicago Education Partnership Charter School to Moving Everest Charter School, change the address of one of the school facilities, re-structured the grades at its school facilities, and authorized the disbursement of one-time incubation and startup funds to Chicago Education Partnership (authorized by Board Report 14-1217-EX3). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX7).

CHARTER RENEWAL PROPOSAL: Chicago Education Partnership submitted a renewal proposal on July 30, 2024, to continue the operation of Moving Everest Charter School ("Moving Everest"). The charter school shall continue to be located at 416 N. Laramie Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 810 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Moving Everest's academic performance, financial viability, and legal and

contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2024, for all charter schools going through renewal to receive public comments, including Moving Everest. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Moving Everest be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Moving Everest's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Moving Everest Charter School:

- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.


AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

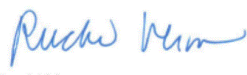
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-EX12

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the North Lawndale College Preparatory Charter High School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ North Lawndale College Preparatory Charter High School, IL not-for-profit corp.

CHARTER SCHOOL: 1615 S. Christiana Avenue
Chicago, IL 60623
Phone: 773-542-1490
Contact: Jemia Cuningham-Elder, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-1217-EX2) was for a term commencing July 1, 1998 and ending June 30, 2003 and authorized the operation of a charter school serving no more than 400 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2003 and ending June 30, 2008 (authorized by Board Report 03-0225-EX04). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2008 and ending June 30, 2013, serving no more than 1,100 students (authorized by Board Report 08-0227-EX27). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2013 and ending June 30, 2018 (authorized by Board Report 13-0227-EX8). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2018 and ending June 30, 2020 (authorized by Board Report 17-1206-EX15). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2023 (authorized by Board Report 20-0227-EX8). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2023 and ending June 30, 2025 (authorized by Board Report 23-0125-EX13).

CHARTER RENEWAL PROPOSAL: North Lawndale College Preparatory Charter High School submitted a renewal proposal on July 31, 2024, to continue the operation of North Lawndale College Preparatory Charter High School ("NLCP") under a unified mission.

On October 29, 2024, the North Lawndale College Prep (NLCP) Board of Directors unanimously approved a motion to authorize NLCP to explore the potential relocation of the North Lawndale College Prep - Collins High School campus. This motion was approved to relocate the facilities for the NLCP Collins campus with NLCP Christiana campus housed in the CPS facility located at 1615 S. Christiana Avenue effective no earlier than August 18, 2025. NLCP will continue to operate campus Christiana to serve grades 9-12 with a maximum enrollment of 500 students and NLCP will continue to operate campus Collins to serve grades 9-12 with a maximum enrollment of 600 students. Christiana campus and Collins campus shall remain as two distinct schools.

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
Christiana	1998	1615 S. Christiana Avenue	9 -12	500
Collins	2007	4313 S.Sacramento Avenue 1616 S. Spaulding Avenue	9 -12	600

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of NLCP's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including NLCP. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, NLCP be authorized to continue operating as a charter school.

RENEWAL TERM: The term of NLCP's charter and agreement is being extended for a three (3) year term commencing July 1, 2025 and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and North Lawndale College Preparatory Charter High School:

- Both campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual or more frequent basis throughout the term, the network must ensure the accuracy of teachers reported as licensed in the Employee Roster by validating it with the ISBE Educator Licensure Information System (ELIS). The network will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, the network must demonstrate compliance with the requirement of 75% teacher licensure.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.


AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

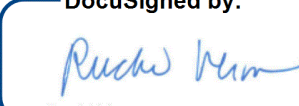
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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
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Suite 950
Chicago, IL 60602

Board Report

25-0424-EX13

Agenda Date: 4/24/2025

AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Perspectives Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ Perspectives Charter School

CHARTER SCHOOL: 1530 South State Street, 2nd Floor
Chicago, IL 60605
Phone: (312) 604-2123
Contact Persons: Rick Fezell, Board Chair and
Deborah Stevens, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0122-EX4) was for a term commencing July 1, 1997 and ending June 30, 2002 and authorized the operation of a charter school serving no more than 150 students in grades 6 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007, serving no more than 300 students (authorized by Board Report 01-1128-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012, serving no more than 1,900 students (authorized by Board Report 07-0523-EX6). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2017, serving no more than 2,600 students (authorized by Board Report 12-0328-EX12).

The charter and Charter School Agreement were then renewed for a term commencing July 1, 2017 and ending June 30, 2022, serving no more than 2,600 students (authorized by Board Report 16-1207-EX11).

The charter and Charter School Agreement were amended to delay the relocation of the Leadership Academy and Tech HS to the independent facility at 8522 S. Lafayette Ave. until the fall of 2018 (authorized by Board Report 17-0828-EX13). The charter and Charter School Agreement were then amended to delay the relocation of the Leadership Academy and Tech HS to the independent facility at 8522 S. Lafayette Ave. until the fall of 2020 (authorized by Board Report 18-0425-EX8). The charter and Charter School Agreement were further amended to increase the at capacity enrollment at the Math & Science Academy Campus by 80 students to 660 students, thereby increasing the overall at capacity enrollment of the charter school from 2,600 students to 2,680 students beginning in the fall of 2019 (authorized by Board Report 19-0424-EX4). The charter and Charter School Agreement were then renewed for a term commencing on July 1, 2022 and ending June 30, 2025 (authorized by Board Report 22-0126-EX3).

CHARTER RENEWAL PROPOSAL: Perspectives Schools submitted a renewal proposal on July 31, 2024, to continue the operation of Perspectives Charter School. The Perspectives Charter School campuses shall continue to be located

according to the chart below and shall continue to serve grades 6 through 12 with a maximum enrollment of 2680 students:

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
Rodney D. Joslin	1997	1930 S. Archer Avenue	6-12	400
Leadership Academy	2006	8522 S. Lafayette Avenue	6-12	1080
High School of Technology	2007	8522 S. Lafayette Avenue	9-12	540
Math and Science Academy	2008	3663 S. Wabash Avenue	6-12	660

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Perspectives Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewals to receive public comments, including Perspectives Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Perspectives Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Perspectives Charter School's charter and agreement is being extended for a four (4) year term commencing July 1, 2025 and ending June 30, 2029.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Perspectives Charter School:

- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- All campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the organization must receive a rating of "Meets Standards" or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.


AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

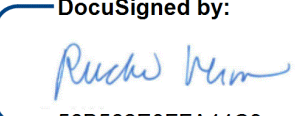
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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
General Counsel



Board of Education

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Chicago, IL 60602

Board Report

25-0424-EX14

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Providence Englewood Charter School Agreement (the "Charter School Agreement") for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Providence Englewood School Corporation, an IL not-for-profit corporation
6515 S. Ashland Avenue
Chicago, Illinois 60636
Phone: 773-434-0202
Contact Person: Ellen Kollar, Board Chair

CHARTER SCHOOL: Providence Englewood Charter School
6515 S. Ashland Avenue
Chicago, Illinois 60636
Phone: 773-434-0202
Contact Person: Angela Johnson-Williams, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 06-0322-EX5) was for a term commencing August 31, 2006 and ending June 30, 2011, and authorized the operation of a charter school serving no more than 500 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2011 and ending June 30, 2014 (authorized by Board Report 11-0323-EX10). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2014 and ending June 30, 2017 (authorized by Board Report 14-0226-EX10). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2017 and ending June 30, 2020 (authorized by Board Report 16-1207-EX13). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX9).

CHARTER RENEWAL PROPOSAL: Providence Englewood School Corporation submitted a renewal proposal on July 31, 2024, to continue the operation of Providence Englewood Charter School ("Providence Englewood"). The charter school shall continue to be located at 6515 S. Ashland Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation

conducted a comprehensive evaluation of Providence Englewood's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Providence Englewood. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Providence Englewood be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Providence Englewood's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Providence Englewood Charter School:

- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must ensure that staff is properly certified and trained to administer the WIDA Screener and ACCESS assessment for English Learner students.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.


AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer


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Pedro Martinez
Chief Executive Officer

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Ruchi Verma
General Counsel



Board of Education

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Board Report

25-0424-EX15

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Rowe Elementary Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Northwestern University Settlement Association, an IL not-for-profit corporation
1400 W. Augusta Boulevard
Chicago, IL 60642
Phone: 773-278-7471
Contact: Carole Wood, President

CHARTER SCHOOL: Rowe Elementary Charter School
1424 N. Cleaver Street
Chicago, IL 60642
and
1420 W. Augusta Boulevard
Chicago, IL 60642
Phone: 312-445-5870
Contact: Jaime Jaramillo, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX15) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 581 students in grades K through 8. The charter and Charter School Agreement were then renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX11). The charter and Charter School Agreement were amended for an increase to the maximum enrollment of the charter school by 180 to 1,080 students beginning in the fall of 2016 (authorized by Board Report 16-0427-EX12). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX10).

CHARTER RENEWAL PROPOSAL: Northwestern University Settlement Association submitted a renewal proposal on July 31, 2024, to continue the operation of Rowe Elementary Charter School ("Rowe Elementary"). The charter school shall continue to be located at 1424 N. Cleaver Street and 1420 W. Augusta Boulevard and shall continue to serve grades K through 8 with a maximum enrollment of 1,080 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Rowe Elementary's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Rowe Elementary. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Rowe Elementary be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Rowe's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Rowe Elementary Charter School:

- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the school must receive a rating of "Meets Standards" or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.
- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago's Children or equivalent) training in SafeSchools.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.


AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

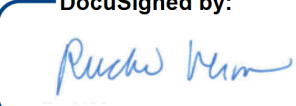
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Alfonso Carmona
Chief Portfolio Officer

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel



Board of Education

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Board Report

25-0424-EX16

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Urban Prep Charter Academy for Young Men High School - Bronzeville Campus Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Urban Prep Academies ("UPA"), an IL not-for-profit corporation
420 North Wabash, Suite 500
Chicago, IL 60611

CHARTER SCHOOL: Urban Prep Charter Academy for Young Men High School - Bronzeville Campus
521 E 35th St, Chicago, IL 60616
Phone: (773) 624-3444
Contact: Dennis Lacewell, Interim Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor Chicago, IL 60602
Contact: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123- EX19) was for a term commencing July 1, 2010 and ending June 30, 2015, and authorized the operation of a charter school serving no more than 500 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX8). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2023 (authorized by Board Report 20- 0122-EX11). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2023 and ending June 30, 2024 (authorized by Board Report 23-1214-EX3), pursuant to a court order that has since been reversed. The charter term was then extended for one additional year to end June 30, 2025 (authorized by Board Report 24-0627-EX6) in the interests of continuity and predictability for enrolled students and their families, and given the timing of the Appellate Court's decision.

CHARTER RENEWAL PROPOSAL: Urban Prep Academies ("UPA") submitted a renewal proposal on August 29, 2024, to continue the operation of Urban Prep Charter Academy for Young Men High School - Bronzeville ("Urban Prep - Bronzeville"). The charter school shall continue to be located at 521 E 35th Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep - Bronzeville's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Urban Prep - Bronzeville. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Urban Prep - Bronzeville be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep - Bronzeville's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be required before the Board of Education of the City of Chicago enters into an agreement with Urban Prep Charter Academy for Young Men High School - Bronzeville:

- By July 1, 2025, the school must submit all outstanding Illinois State Attorney General Open Meetings Act training certificates for its Board Members and its OMA Designee.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Urban Prep Charter Academy for Young Men High School - Bronzeville:

- Urban Prep Academies and its Board members, administrators, and employees shall cooperate in all United States federal government investigations and comply with all directives from its entities.
- On an annual basis throughout the term, the school must achieve a rating of "Meets Standards" or higher on the Document Timeliness indicator.
- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in their Employee Roster by validating it with the ISBE Educator Licensure System (ELIS). School will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, Urban Prep Academies must demonstrate compliance with the 75% teacher licensure requirement.
- Urban Prep Academies and its Board members, administrators and employees shall comply and cooperate with the Board's right to permanently bar individuals, including Tim King, from CPS property or from having contact with Urban Prep Academies or CPS students. Urban Prep Academies shall require Urban Prep Academies' security staff to reasonably coordinate with CPS security staff to ensure that CPS security is alerted to the presence of any such barred person on CPS property.
- Urban Prep Academies and its Board members, administrators and employees shall not encourage or promote any third party's use of the Urban Prep name in association with the Urban Prep Foundation. Urban Prep Academies shall withdraw permission or provide legal notice to cease the use of the Urban Prep trademark to Urban Prep Foundation and to provide the Board documentation of such withdrawal of permission. Urban Prep Academies shall also comply with requests for information to discover the business relationship (or any other connection) between it and Urban Prep Foundation.
- To amend its bylaws to require that, Urban Prep Academies shall consult with CPS Board representatives or Illinois State Board of Education representatives or an independent Charter organization's representatives before approving any nominations to sit on the Urban Prep Academies Board.
- On a monthly basis, on the first business day of the month:
 - submit timely monthly Cash Flow Statements for the preceding month, in accordance with the Board's compliance calendar, and such statements must reflect a positive balance for the activities of the entire organization;
 - post the meeting schedules, agendas, and minutes for governing board meetings held by the Charter

School on its website in accordance with the timelines prescribed by the Illinois Open Meetings Act; and Board of Education of the City of Chicago School District 299;

- submit approved board meeting minutes for any governing board meetings that occurred in the prior month.
- Urban Prep Academies must additionally provide:
 - A plan for a reformed governance structure to be submitted no later than July 31, 2025 and to be effective December 1, 2025, that prohibits any one person from holding a directorship and an executive position or other position with substantial financial decision-making authority and eliminates the risk of conflicts of interest, self-dealing, and other mis- or malfeasance inherent in holding both positions;
 - A Code of Ethics that requires that Urban Prep Academies' directors, executives, administrators, and employees avoid conflicts of interest, advance the mission of the organization, advance the public interest and act with personal and professional integrity;
 - A system of internal controls that minimizes risks of financial or administrative mis- or malfeasance, including but not limited to (i) GAAP accounting methods; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii) maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations ("EDGAR") or the State Board.; and 3 24-0627-EX7 CORRECTED
 - A plan for implementing the internal control framework should be approved by the Urban Prep Academies Board's audit committee or the entire Urban Prep Academy Board as soon as possible and fully implemented on or before December 1, 2025 using a phased approach that prioritizes the most significant risk areas (e.g., financial controls) for Urban Prep Academies.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago's Children or equivalent) training in SafeSchools.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.


AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer


Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
EVS

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-EX17

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Urban Prep Charter Academy for Young Men High School - Englewood Campus Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Urban Prep Academies ("UPA"), an IL not-for-profit corporation
420 North Wabash, Suite 500
Chicago, IL 60611

CHARTER SCHOOL: Urban Prep Charter Academy for Young Men High School - Englewood Campus
6201 S. Stewart Avenue
Chicago, IL 60616
Phone: (773) 624-3444
Contact: Dennis Lacewell, Interim Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, IL 60602
Contact: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 05-1116- EX14) was for a term commencing September 29, 2006 and ending June 30, 2011, and authorized the operation of a charter school serving no more than 598 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2011 and ending June 30, 2015 (authorized by Board Report 11-0427-EX12). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2018 (authorized by Board Report 15-0527-EX9). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2018 and ending June 30, 2021 (authorized by Board Report 17-1206-EX17). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2021 and ending June 30, 2022 (authorized by Board Report 21-0127-EX4). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2022 and ending June 30, 2023 (authorized by Board Report 22-0223-EX3). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2023 and ending June 30, 2024 (authorized by Board Report 23-1214-EX4), pursuant to a court order that has since been reversed. The charter term was then extended for one additional year to end June 30, 2025 (authorized by Board Report 24-0627-EX6) in the interests of continuity and predictability for enrolled students and their families, and given the timing of the Appellate Court's decision.

CHARTER RENEWAL PROPOSAL: Urban Prep Academies (“UPA”) submitted a renewal proposal on August 29, 2024, to continue the operation of Urban Prep Charter Academy for Young Men High School - Englewood (“Urban Prep - Englewood”). The charter school shall continue to be located at 6201 S. Stewart Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 598 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep - Englewood’s academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Urban Prep - Englewood. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Urban Prep - Englewood be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep - Englewood’s charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be required before the Board of Education of the City of Chicago enters into an agreement with Urban Prep Charter Academy for Young Men High School - Englewood:

- By July 1, 2025, the school must submit all outstanding Illinois State Attorney General Open Meetings Act training certificates for its Board Members and its OMA Designee.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Urban Prep Charter Academy for Young Men High School - Englewood:

- Urban Prep Academies and its Board members, administrators, and employees shall cooperate in all United States federal government investigations and comply with all directives from its entities.
- On an annual basis throughout the term, the school must achieve a rating of “Meets Standards” or higher on the Document Timeliness indicator.
- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in their Employee Roster by validating it with the ISBE Educator Licensure System (ELIS). School will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, Urban Prep Academies must demonstrate compliance with the 75% teacher licensure requirement.
- Urban Prep Academies and its Board members, administrators and employees shall comply and cooperate with the Board’s right to permanently bar individuals, including Tim King, from CPS property or from having contact with Urban Prep Academies or CPS students. Urban Prep Academies shall require Urban Prep Academies’ security staff to reasonably coordinate with CPS security staff to ensure that CPS security is alerted to the presence of any such barred person on CPS property.
- Urban Prep Academies and its Board members, administrators and employees shall not encourage or promote any third party’s use of the Urban Prep name in association with the Urban Prep Foundation. Urban Prep Academies shall withdraw permission or provide legal notice to cease the use of the Urban Prep trademark to Urban Prep Foundation and to provide the Board documentation of such withdrawal of permission. Urban Prep Academies shall also comply with requests for information to discover the business relationship (or any other connection) between it and Urban Prep Foundation.

- To amend its bylaws to require that, Urban Prep Academies shall consult with CPS Board representatives or Illinois State Board of Education representatives or an independent Charter organization's representatives before approving any nominations to sit on the Urban Prep Academies Board.
- On a monthly basis, on the first business day of the month:
 - submit timely monthly Cash Flow Statements for the preceding month, in accordance with the Board's compliance calendar, and such statements must reflect a positive balance for the activities of the entire organization;
 - post the meeting schedules, agendas, and minutes for governing board meetings held by the Charter School on its website in accordance with the timelines prescribed by the Illinois Open Meetings Act; and Board of Education of the City of Chicago School District 299;
 - submit approved board meeting minutes for any governing board meetings that occurred in the prior month.
- Urban Prep Academies must additionally provide:
 - A plan for a reformed governance structure to be submitted no later than July 31, 2025 and to be effective December 1, 2025, that prohibits any one person from holding a directorship and an executive position or other position with substantial financial decision-making authority and eliminates the risk of conflicts of interest, self-dealing, and other mis- or malfeasance inherent in holding both positions;
 - A Code of Ethics that requires that Urban Prep Academies' directors, executives, administrators, and employees avoid conflicts of interest, advance the mission of the organization, advance the public interest and act with personal and professional integrity;
 - A system of internal controls that minimizes risks of financial or administrative mis- or malfeasance, including but not limited to (i) GAAP accounting methods; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii) maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations ("EDGAR") or the State Board.; and 3 24-0627-EX7 CORRECTED
 - A plan for implementing the internal control framework should be approved by the Urban Prep Academies Board's audit committee or the entire Urban Prep Academy Board as soon as possible and fully implemented on or before December 1, 2025 using a phased approach that prioritizes the most significant risk areas (e.g., financial controls) for Urban Prep Academies.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago's Children or equivalent) training in SafeSchools.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School

Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer


Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
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DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-OP1

Agenda Date: 4/24/2025

APPROVE RENEWAL LEASE AGREEMENT WITH EPIC ACADEMY INC. FOR THE FORMER SOUTH CHICAGO SCHOOL BUILDING, 8255 S. HOUSTON AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with Epic Academy Inc. for the former South Chicago School building located at 8255 S. Houston Avenue, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Epic Academy Inc. (Epic Academy Charter High School)
8255 S. Houston Ave., Chicago, Illinois
Contact Name: LeeAndra Jamison, Executive Director
Phone: 773-535-7930

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former South Chicago School building, located at 8255 S. Houston Avenue, Chicago, Illinois as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 10-0224-OP2) commenced on July 1, 2010 and ended on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP3) for a term that commenced on July 1, 2015 and ended on June 30, 2018. The lease was most recently renewed (authorized by Board Report 17-1206-OP2) for a term that commenced on July 1, 2018 and ends on June 30, 2025.

TERM: The lease renewal shall be for a term that is coterminous with the renewal of Tenant's charter school agreement, which is being considered on the same date as this board report. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The

charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt.


LSC REVIEW: Local School Council approval is not applicable to this report.


FINANCIAL: Rent payable to the General Fund.

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

Approved for Consideration:

Approved:


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Signed by:

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Charles E. Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved a to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-OP2

Agenda Date: 4/24/2025

APPROVE RENEWAL LEASE AGREEMENT WITH NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION FOR THE MAIN LOZANO SCHOOL BUILDING, 1424 N. CLEAVER STREET

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with Northwestern University Settlement Association for the former main Lozano School building located at 1424 N. Cleaver Street, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Northwestern University Settlement Association (Rowe Elementary School)
1400 W. Augusta Blvd.
Chicago, Illinois 60642
Contact Name: Carole Wood, President & CEO
Phone: 773-278-7471

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Lozano main school building, located at 1424 N. Cleaver Street, as set forth in the lease agreement, unless otherwise permitted by Landlord. The campus shall be shared with tenant and the Board, including shared use of the playground, parking areas, and such other areas as set forth in the renewal lease agreement.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 10-0526-OP5) commenced on July 1, 2010 and ended on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP5) for a term that commenced on July 1, 2015 and ended on June 30, 2020. The lease was most recently renewed (authorized by Board Report 20-0122-OP6) for a term that commenced on July 1, 2020 and ends on June 30, 2025.

RENEWAL TERM: The lease renewal shall be for a term that is coterminous with the renewal of Tenant's charter school agreement, which is being considered on the same date as this board report. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness


Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:


Approved:

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Signed by:



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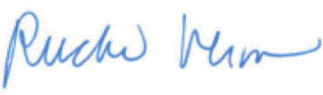
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Charles Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-OP3

Agenda Date: 4/24/2025

APPROVE RENEWAL LEASE AGREEMENT WITH PERSPECTIVES CHARTER SCHOOL FOR THE FORMER RAYMOND SCHOOL BUILDING, 3663 SOUTH WABASH AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Perspectives Charter School for the former Raymond School building, located at 3663 S. Wabash Ave., Chicago, Illinois, for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Perspectives Charter School (Perspectives/IIT Math & Science Academy)
3663 S. Wabash Avenue
Chicago, IL 60653
Contact Name: Deborah Stevens, CEO
Phone: 312-604-2200

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Raymond School building located at 3663 S. Wabash Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 09-1123-OP4) commenced on February 8, 2010 and ended on June 30, 2012. The lease was subsequently renewed (authorized by Board Report 12-0425-OP6) for a term that commenced on July 1, 2012 and ended on June 30, 2017. The lease was renewed again for a five (5) year term (authorized by Board Report 16-1207-OP8) commencing on July 1, 2017, and ending on June 30, 2022. Finally, the lease was most recently renewed for a term commencing on July 1, 2022, and continuing through June 30, 2025, as authorized by Board Report 22-0126-OP3.

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

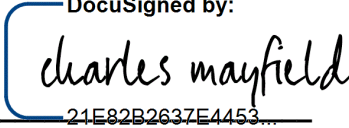
LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

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

Approved for Consideration:

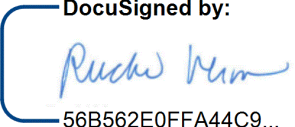
Approved:

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Charles Mayfield
Chief Operating Officer

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-OP4

Agenda Date: 4/24/2025

APPROVE RENEWAL LEASE AGREEMENT WITH PROVIDENCE ENGLEWOOD SCHOOL CORPORATION FOR THE FORMER BUNCHE SCHOOL BUILDING, 6515 S. ASHLAND AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Providence Englewood School Corporation for the former Bunche School building located at 6515 S. Ashland Avenue, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Providence Englewood School Corporation
6515 S. Ashland Avenue
Chicago, Illinois 60636
Contact Name: Angela Johnson-Williams, Executive Director
Phone: 773-434-0202

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Bunche School building, located at 6515 S. Ashland Avenue, Chicago, Illinois as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 11-0622-OP5) commenced on August 31, 2011 and ended on June 30, 2014. The lease was subsequently renewed (authorized by Board Report 14-0226-OP6) for a term commencing on July 1, 2014 and ending on June 30, 2017. The lease was again renewed (authorized by Board Report 16-1207-OP11) for a term commencing on July 1, 2017 and ending on June 30, 2020. The lease was most recently renewed (authorized by Board Report 20-0122-OP7) for a term commencing on July 1, 2020 and ending on June 30, 2025.

TERM: The lease renewal shall be for a term that is coterminous with the renewal of Tenant's charter school agreement, which is being considered on the same date as this board report. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt.

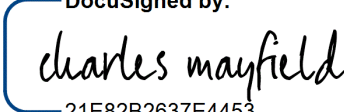
LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

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

Approved for Consideration:

Approved:

DocuSigned by:

21E82B2637E4453...
Charles Mayfield
Chief Operating Officer

Signed by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 
DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-OP5

Agenda Date: 4/24/2025

RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER DOOLITTLE WEST SCHOOL BUILDING, 521 E. 35th STREET

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the renewal of a lease agreement with Urban Prep Academies for use of the former Doolittle West school building located at 521 E. 35th Street, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Urban Prep Academies
420 N. Wabash Avenue, suite 300, Chicago, Illinois
Contact Name: Dennis Lacewell, Chief Academic Officer
Phone: 312-276-0259

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Doolittle West school building, located at 521 E. 35th Street, Chicago, Illinois as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 14-0226-OP8) commenced on July 1, 2014 and ended on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP6) for a term that commenced on July 1, 2015 and ended on June 30, 2020. The lease was again renewed (authorized by Board Report 20-0122-OP8) for a term that commenced on July 1, 2020 and ended on June 30, 2023.

RENEWAL TERM: The lease renewal shall be for a term that commenced on July 1, 2023 and continues through the expiration of Tenant's charter school agreement, which is being considered for renewal on the same date hereof. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written

renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.


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


Approved for Consideration:

Approved:

DocuSigned by:

Signed by:


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Charles Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:


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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-OP6

Agenda Date: 4/24/2025

RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER ENGLEWOOD HIGH SCHOOL BUILDING, 6201 S. STEWART AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the renewal of a lease agreement with Urban Prep Academies for use of the former Englewood High School building located at 6201 S. Stewart Avenue, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Urban Prep Academies
420 N. Wabash Avenue, Suite 300, Chicago, Illinois
Contact Name: Dennis Lacewell, Chief Academic Officer
Phone: 312-276-0259

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Young Men High School Englewood school building, located at 6201 S. Stewart Avenue, Chicago, Illinois as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 11-0622-OP8) commenced on July 1, 2011 and ended on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP8) for a term that commenced on July 1, 2015 and ended on June 30, 2018. The lease was again renewed (authorized by Board Report 17-1206-OP8) for a term that commenced on July 1, 2018 and ended on June 30, 2021. The lease was again renewed (authorized by Board Report 21-0127-OP1) for a term that commenced on July 1, 2021 and ended on June 30, 2022.

RENEWAL TERM: The lease renewal shall be renewed for a term that commenced on July 1, 2022 and continues through the expiration of Tenant's charter school agreement, which is being considered for renewal on the same date hereof. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

ADDITIONAL TERMS AND CONDITIONS: Except as specifically modified herein, all other terms and conditions of the lease shall remain in full force and effect.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

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

Approved for Consideration:

DocuSigned by:


21E82B2637E4453
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

AA17786A4B2446C
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-OP7

Agenda Date: 4/24/2025

AMEND BOARD REPORT 17-1206-OP4
AMEND BOARD REPORT 01-0725-OP3

APPROVE ENTERING INTO A LEASE AGREEMENT WITH THE NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR USE OF SPACE AT THE GEORGE HOWLAND SCHOOL OF THE ARTS LOCATED AT 1616 SOUTH SPAULDING AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a lease agreement with The North Lawndale College Preparatory Charter High School, as tenant, for rental of a portion of the George Howland School of the Arts located at 1616 South Spaulding Avenue. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this lease agreement is stated below.

This December 2017 amendment is necessary to update the schedule for reimbursement to the Board for the cost of construction of the Premises by North Lawndale College Preparatory Charter High School. A written amendment to the lease agreement is required. The authority granted herein shall automatically rescind in the event the written amendment to the lease agreement is not executed within 90 days of the date of this Board Report.

This April 2025 amendment is necessary to i) amend the lease to add North Lawndale College Preparatory Charter High School Collins Campus as a co-occupant of the Premises, ii) to amend the Premises to include all buildings on the former Howland School campus, and iii) to grant specific authority for automatic renewal of the lease agreement upon renewal of tenant's charter school agreement. The authority granted herein shall automatically rescind in the event the written amendment to the lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: North Lawndale College Preparatory Charter High School
1615 South Christiana Avenue Chicago, IL 60623
Contact: ~~Dr. Garland Thomas-McDavid, President~~ Jemia Cunningham-Elder, CEO
Phone: 773-542-1490 773-542-6766

LANDLORD: Board of Education of the City of Chicago

PREMISES: ~~Tenant shall occupy the entire former Howland School campus, consisting of three interconnected buildings including 1600-14 South Spaulding Avenue, 1616-30 South Spaulding Avenue, and 1601-25 South Christiana Avenue, Chicago, Illinois, for use by two of its charter schools, including North Lawndale College Prep Christiana campus and the North Lawndale College Prep Collins campus occupy a portion of the George Howland School of the Arts, 1616 South Spaulding Avenue, consisting of that section of the Building commonly called the 1893 Space, the portion of the building known as the Annex Space, and certain shared common areas as more fully defined in the lease agreement. The Board shall occupy the remainder of the Building and operate the George Howland School of the Arts.~~

USE: ~~Tenant shall use the Premises to operate the North Lawndale College Preparatory Charter High School Christiana Campus, and the North Lawndale College Preparatory Charter High School Collins Campus, along with related educational and community programs, and for no other purpose. Tenant shall have unrestricted access to the Premises, except for the shared common facilities. A basic usage schedule for shared common facilities shall be mutually created and agreed upon between the principals of the North Lawndale College Preparatory Charter High School Christiana Campus and the North Lawndale College Preparatory Charter High School Collins Campus ~~George Howland School of the Arts~~ by June by July 1st of each academic year.~~

TERM: The lease term shall commence on August 20, 2001, and shall end June 30, 2003; however, this lease shall automatically terminate on any such date as the Charter School Agreement for Tenant is terminated. The Tenant's current

Charter School Agreement term is July 1, 1998 to June 30, 2003. In the event that the Charter School Agreement for Tenant is renewed, this Lease shall automatically renew at the end of the term and shall continue for a term to run concurrently with the term of tenant's Charter School Agreement renewal ~~also be renewed for a term coterminous with the Tenant's Charter School Agreement, at a rental to be negotiated at such time of renewal.~~

RENT: Tenant shall pay Landlord the sum of One Dollar for the use and operation of the Premises for the entire term of this Lease.

CONSTRUCTION COSTS: Tenant shall reimburse the Board the sum of \$825,000 for the cost of construction of the Premises in installments as follows:

Fiscal Year 2002	\$400,000
Fiscal Year 2003	\$90,000
Fiscal Year 2004	\$90,000
Fiscal Year 2005	\$90,000
Fiscal Year 2006	\$80,000
Fiscal Year 2007	\$75,000

One Hundred percent (100%) of the amount Tenant reimburses to the Board for construction costs shall be returned to Tenant in the event the current Charter of the Tenant is terminated or is not renewed. Thereafter, the amount that would be returned to the Tenant if Tenant's Charter is subsequently terminated, shall reduce by 10% each year. In any event, if the Lease is terminated before the entire reimbursement is made by the Tenant, the Tenant's obligation to make further reimbursements will cease.

MAINTENANCE AND OPERATIONS: The Landlord shall provide heat, electric, normal maintenance, trash removal, general security and janitorial services.

INSURANCE/INDEMNIFICATION: Landlord and Tenant agree to maintain general liability, property damage, worker's compensation, and employer's liability insurance in sufficient amounts for the purpose of this Lease.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement and amendment. Authorize the President and Secretary to execute the lease agreement and amendment. Authorize the General Counsel to execute any ancillary documents related to this lease.


AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this action.


FINANCIAL: Credit Income to Capital Fund.


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


Approved for Consideration:

DocuSigned by:

21E82B2637E4453...
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-OP8

Agenda Date: 4/24/2025

AMEND BOARD REPORT 24-0125-OP7

RATIFY APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify Approve entering into a renewal lease agreement with the L.E.A.R.N. Charter School for a portion of the James Thorp Elementary School building located at 8914 S. Buffalo Ave., Chicago, Illinois, for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this amended Board Report.

This April 2025 amendment is needed revise the term of the renewal lease agreement with tenant.

TENANT: Lawndale Educational and Regional Network (L.E.A.R.N.) Charter School
3021 West Carroll Avenue
Chicago, Illinois 60612
Contact: Greg White, President and Chief Executive Officer
Phone: 773-584-4300

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the James Thorp Elementary School building located at 8914 S. Buffalo Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with James Thorp Elementary School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 10-0224-OP3) was for a term that commenced on July 1, 2010, and ended on July 15, 2011. The lease was renewed (authorized by Board Report 11-0622-OP4) for a term that commenced on July 16, 2011, and ended on July 15, 2016. The lease was later renewed (authorized by Board Report 16-0427-OP2) for a term that commenced on July 16, 2016, and ended on June 30, 2021. ~~The lease was subsequently renewed for a term that commenced on July 1, 2021, and ends on June 30, 2024 (authorized by Board Report 21-0224-OP1).~~

RENEWAL TERM: The term of the renewal lease agreement shall be effective for a term that is coterminous with the renewal of the Charter School Agreement commencing on July 1, 2021 and continuing through June 30, 2028. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

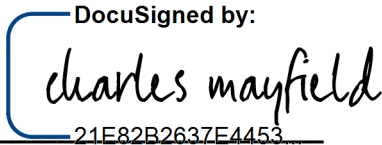
GENERAL CONDITIONS:

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

Approved for Consideration:

Approved:

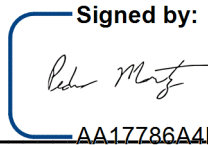
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Charles Mayfield
Chief Operating Officer

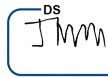
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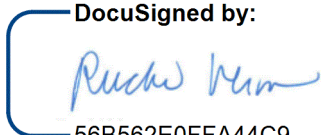
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Pedro Martinez
Chief Executive Officer

Approved as to legal form:



DocuSigned by:



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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-PR1

Agenda Date: 4/24/2025

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Various Not-For-Profit Organizations to provide Community Schools Initiative (CSI) Partner Agency Services to all units at an estimated annual cost set forth in the Financial Section of this report. The vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for the vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Not-for-Profit Organization prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Not-for-Profit Organization in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number: 23-003

Contract Administrator: Garvis, John R. / 773-553-2280

USER INFORMATION:

Project

Manager: 10872 - Office of Sustainable Community Schools
42 West Madison
Chicago, IL 60602

Berg, Autumn L
773-553-3138

ORIGINAL AGREEMENT:

The original agreement (authorized by 23-0426-PR8) in the amount of \$10,000,000 is for a term commencing May 1, 2023 and ending April 30, 2024, with the Board having six (6) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The original agreement was amended (authorized by 23-0524-PR4) to add two (2) vendors to the list of approved vendors. The first renewal was exercised in the amount of \$10,000,000 (authorized by Board Report 24-0321-PR1) for a one (1) year term commencing May 1, 2024 and ending on April 30, 2025.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing May 1, 2025 and ending April 30, 2026.

OPTION PERIODS REMAINING:

There are four (4) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to fulfill the goals of the CPS CSI-SCS Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supportive environment within the school building for out of school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment. Lead Partners will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health referrals to students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan (CIWP), and the Illinois Social and Emotional Learning Standards, where relevant. Students and their families shall be able to choose from a variety of recreational, cultural and enrichment activities that provide opportunities to explore and develop skills, talents and hobbies.

DELIVERABLES:

The specific Services Lead Partner will provide to Participants at a Partner School shall be detailed in the CSI Service Plan Lead Partner electronically submits to the CSI Program Manager for approval. Service Plans shall only include those types of Services described herein and may not include any Services not described in Lead Partner's Scope of Services.

OUTCOMES:

Lead Partners' Services shall result in the following: (1) Improvement of the physical, social and emotional well-being of participating students; and (2) Improved student academic development and performance.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various School Units and Central Office Units

FY25 - \$1,966,667

FY26 - \$9,833,333

Not to exceed \$11,800,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1)

Vendor # 14221
B.U.I.L.D. INCORPORATED

5100 W. HARRISON

CHICAGO, IL 60644

Mario Hernandez

773 227-2880

Ownership: Not-for-Profit

2)

Vendor # 96479
BLOCKS TOGETHER

3711 W. Chicago Ave.

CHICAGO, IL 60651

Caroline Gaete

773 940-2319

Ownership: Not-for-Profit

3)

Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL

4477 S. ARCHER AVE.

CHICAGO, IL 60632

Casey Maher

773 523-7110

Ownership: Not-for-Profit

4)

Vendor # 31736
CHICAGO ARTS PARTNERSHIPS IN
EDUCATION

1010 W 35th St STE 697

Chicago, IL 60609

Giles Lemmens

773 203-3537

Ownership: Not-for-Profit

5)

Vendor # 13156
CHICAGO YOUTH CENTERS

218 S. Wabash Avenue

Chicago, IL 60604

Dushunda Henderson

312 913-1700

Ownership: Not-for-Profit

7)

Vendor # 48890
FAMILY FOCUS LEGACY

910 W Van Buren

Chicago, IL 60607

Mark Brown

312 421-5200

Ownership: Not-for-Profit

6)

Vendor # 45510
ENLACE CHICAGO

2759 S. HARDING AVE

CHICAGO, IL 60623

Marcela Rodriquez

773 542-9233

Ownership: Not-for-Profit

8)

Vendor # 19545
KENWOOD OAKLAND COMMUNITY
ORGANIZATION

4242 S. COTTAGE GROVE AVE.

CHICAGO, IL 60653

Jaribu Lee

773 548-7500

Ownership: Not-for-Profit

9)
Vendor # 46701
METROPOLITAN FAMILY SERVICES

101 N. Wacker Drive

CHICAGO, IL 60602

Patrick Brosnan

312 986-4000

Ownership: Not-for-Profit

10)
Vendor # 45161
NATIONAL MUSEUM OF MEXICAN ART

1852 W. 19TH STREET

CHICAGO, IL 60608

Mario Hernandez

312 738-1503

Ownership: Not-for-Profit

11)
Vendor # 94620
NEW LIFE CENTERS OF CHICAGOLAND,
NFP

4101 WEST 51ST STREET

CHICAGO, IL 60632

Daniel Droubie

773 869-5440

Ownership: Not-for-Profit

12)
Vendor # 99419
NORTHWEST SIDE HOUSING CENTER

5233 W. DIVERSEY AVE

CHICAGO, IL 60639

Sean Washington

773 283-3888

Ownership: Not-for-Profit

13)
Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP

11 EAST ADAMS SUITE 240

CHICAGO, IL 60603

Wenjun Lu

312 447-4323

Ownership: Not-for-Profit

14)
Vendor # 27486
SOUTHWEST ORGANIZING PROJECT

2558 W. 63RD ST

CHICAGO, IL 60629

Edith Robles

773 471-8208X110

Ownership: Not-for-Profit

15)
Vendor # 23713
THE PUERTO RICAN CULTURAL CENTER

2739 WEST DIVISION STREET

CHICAGO, IL 60622

Juan Colderon

773 551-0281

Ownership: Not-for-Profit

16)
Vendor # 50134
URBAN INITIATIVES INC. NFP.

650 WEST LAKE, #340

CHICAGO, IL 60661

April Lilstrom

312 715-1763

Ownership: Not-for-Profit

17)

Vendor # 11060
YOUTH GUIDANCE

1 NORTH LASALLE ST., #900

CHICAGO, IL 60602

Christina Scott

312 253-4900

Ownership: Not-for-Profit



Board of Education

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

Board Report

25-0424-PR2

Agenda Date: 4/24/2025

AUTHORIZE A NEW AGREEMENT WITH RENAISSANCE LEARNING, INC. FOR STUDENT ASSESSMENT PLATFORM SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Renaissance Learning, Inc. to provide Student Assessment Platform Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on February 4, 2025, and approved by the Committee. Prior to approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on February 7, 2025 found here: cps.edu/procurement. The item will remain on the Procurement website until the April 24, 2025 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter". A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor, and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: Sss-61

Contract Administrator: Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) Vendor # 11291
RENAISSANCE LEARNING, INC.
2911 PEACH STREET
WISCONSIN RAPIDS, WI 54495-8036

Michael Hurst
800 200-4848

Ownership: 100% Fransico Partners GP V
Management LLC

USER INFORMATION:

Project
Manager: 11210 - Student Assessment and MTSS
42 West Madison Street
Chicago, IL 60602

Leonard, Peter J
773-553-2430

TERM:

The term of this agreement shall commence on June 1, 2025 and shall end on May 31, 2028. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will continue developing a comprehensive curriculum for the following content areas, grade levels, and courses: English Language Arts PreK-12; Mathematics PreK-8 and high school Algebra, Geometry, and Advanced Algebra/Trigonometry; Science PreK-8 and high school Biology, Chemistry, and Physics; Social Science PreK-8 and high school World/Ethnic Studies, U.S. History, and Civics; World Language - Spanish PreK-12; and World Language - French PreK-12. In this curriculum, Vendors must address the needs of all students, including English learners and students receiving specialized services. All content areas included in the curriculum will be vertically aligned in grades pre-kindergarten (PreK) through 12 and horizontally aligned with cross-disciplinary elements embedded. Additionally, a modern student assessment and analytics platform will be acquired and implemented, which will be configured to provide teachers with the data they need to inform their instructional practice and district leaders with the data they need to effectively support schools.

DELIVERABLES:

Vendor shall provide a platform in which will support the creation, administration, scoring, and data reports for standards-aligned assessments, including Skyline assessment content, REACH Performance tasks, and other district-provided assessments like Algebra Exit Exam, as well as item bank that enables teachers, administrators and network users to create their own standards-aligned assessments. Vendor shall provide custom content for Skyline as well as implementation services for CPS REACH Performance Tasks (paper and online) as well as custom engineering and a success manager that ensures satisfaction/efficiency.

OUTCOMES:

This purchase will result in equitable access to high-quality curriculum and resources throughout the district in order to improve teaching and learning in each of the named content areas. This investment will save teacher's time in curating resources and designing instruction, and it will meet the learning needs and differences of students throughout the district. The district will be able to measure the impact through student performance on standards-aligned assessments via the new assessment platform.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 , Unit 11210 - Department of Student Assessment & MTSS, Unit 10810 - Teaching and Learning Office

FY25 - \$93,700.51

FY26 - \$1,124,406.23

FY27 - \$1,124,406.23

FY28 - \$1,030,705.71

Not to exceed \$3,373,218.68 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

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

Board Report

25-0424-PR3

Agenda Date: 4/24/2025

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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

Specification Number: 20-350030

Contract Administrator: Museitef, Suzanne S / 773-553-2280

USER INFORMATION:

Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602

Laino, Christina
773-553-1216

Project
Manager: 10890 - Arts
42 West Madison
Chicago, IL 60602

Waraksa, Jeffrey T
773-553-2170

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0428-PR6) in the amount of \$2,000,000.00 was for a term commencing May 1, 2021 and ending April 30, 2023, with the Board having two (2) options to renew for two (2) years each. The first renewal (authorized on Board Report 23-0322-PR1) in the amount of \$1,200,000 was for a term commencing May 1, 2023 and ending April 30, 2025, with the Board having one (1) option to renew for two (2) years. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing May 1, 2025 and ending April 30, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

This pool of Strategic Source Vendors of Arts Partners was established to provide all CPS schools with access to high-quality supplemental arts education opportunities aligned to the district's standards and frameworks during in-school hours. While schools will continue to make their own decisions regarding which arts organizations best suit their needs, this pre-qualified pool demonstrated their commitment to grade-level, standards-aligned arts education. Services provided by Arts Partners comprise eight different categories and vendors may have qualified in multiple categories, including: In-Person Residencies, In-Person Workshops/Master Classes, In-Person In-School Performances, and In-Person Field Trips, as well as Online Residencies, Online Workshops/Master Classes, Online In-School Performances, and Online Field Trips. The duration and scheduling of Services may vary from a single day to a full school year, depending on the identified needs of the school. In-School Arts Education Services may address one artistic discipline or may encompass multiple, including: Visual Arts, Music, Dance, Theatre/Drama, Media Arts and Literary Arts. Additionally, services provided by Arts Partners may address arts enhancement or arts integration.

DELIVERABLES:

Individual schools will elect to begin arts partnerships with vendors to provide services that meet the needs of their community. The specific deliverables will be determined by each arts partnership, but should align to the following categories of services: In-Person Residencies, In-Person Workshops/Master Classes, In-Person In-School Performances, and In-Person Field Trips, as well as Online Residencies, Online Workshops/Master Classes, Online In-School Performances, and Online Field Trips. The duration and scheduling of Services may vary from a single day to a full school year, depending on the identified needs of the school.

OUTCOMES:

Vendor services will result in:

- Increased access to high-quality supplemental arts education services
- A readily accessible catalog of highly-qualified vendors available for arts partnerships
- Streamlined procurement processes for partners and schools alike.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Arts Education to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s). This vendor pool is composed of 41 vendors with 36 Not-for-profit organizations and 1 WBEs.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various School Units, Unit 10810 - Teaching and Learning Office, Unit 10890 - Arts

FY25 - \$200,000

FY26 - \$1,200,000

FY27 - \$1,000,000

Not to exceed \$2,400,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and

approval

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1)

Vendor # 41059
826CHI, INC., NFP

1276 N MILWAUKEE

CHICAGO, IL 60622

Jennifer Steele

773 772-8108

Ownership: Not-for-profit

2)

Vendor # 35931
ART ENCOUNTER

927 NOYES ST. # 222

EVANSTON, IL 60201

Lea Pinsky

847 328-9222

Ownership: Not-for-profit

3)

Vendor # 30370
BEVERLY ARTS CENTER OF CHICAGO

2407 W. 111TH STREET

CHICAGO, IL 60655

Carla Carter

773 445-3838

Ownership: Not-for-profit

4)

Vendor # 64915
CARLA TANTILLO PHILIBERT DBA MINDFUL
PRACTICES, LLC

204 S. RIDGELAND

OAK PARK, IL 60302

Mary Kusper

708 997-2179

Ownership: Carla Philbert 100%

5)

Vendor # 34824
CHANGING WORLDS

231 S LaSalle Street

CHICAGO, IL 60604

Umeki Ramsey

312 421-8040

Ownership: Not-for-profit

6)

Vendor # 15532
CHANTAL M. HEALEY DBA CHICAGO
PUBLIC ART GROUP

3314 S MORGAN ST UNIT 1

CHICAGO, IL 60608

Chantal Healey

312 427-2724

Ownership: Not-for-profit

7)

Vendor # 33453
CHICAGO CENTER FOR ARTS AND
TECHNOLOGY, INC.

1701 W. 13th Street

Chicago, IL 60608

Lisa Moultrie

312 733-1701

Ownership: Not-for-profit

8)

Vendor # 17246
CHICAGO CHILDREN'S THEATRE

100 S. RACINE AVE

CHICAGO, IL 60607

Ben Koucherik

773 227-0180

Ownership: Not-for-profit

9)

Vendor # 10737
CHICAGO YOUTH SYMPHONY
ORCHESTRAS

410 S. MICHIGAN AVE, SUITE 833

CHICAGO, IL 60605

Karen Mari

312 939-2207

Ownership: Not-for-profit

10)

Vendor # 41052
COURT THEATRE 1

5535 S ELLIS AVE

CHICAGO, IL 60637

Jarrett King

312 375-5739

Ownership: Not-for-profit

11)

Vendor # 41037
CROSSING BORDERS MUSIC COLLECTIVE
DBA CROSSING BORDERS MUSIC

1330 W Albion Ave Unit G

CHICAGO, IL 60626

Tom Clowes

773 442-2195

Ownership: Not-for-profit

12)

Vendor # 19884
CULTURE SHOCK CHICAGO NFP

4343 N. KEELER AVE#1

CHICAGO, IL 60641

Eilleen Mallary

773 837-0341

Ownership: Not-for-profit

13)

Vendor # 94618
DESIGN DANCE, LTD

4419 N Kenneth Avenue

Chicago, IL 60630

Debra Giunta

312 361-0864

Ownership: Debra Giunta 100%

14)

Vendor # 31626
Design Museum of Chicago

72 E RANDOLPH FLOOR 1

CHICAGO, IL 60601

Kevin Reader

312 894-6263

Ownership: Not-for-profit

15)

Vendor # 41034
EMILY LEONARD DBA IDEA BOX
INTEGRATED ARTS

6200 W FLETCHER ST

CHICAGO, IL 60634

Emily Leonard

312 375-6639

Ownership: Not-for-profit

16)

Vendor # 29906
FACETS MULTI-MEDIA INC. DBA FACETS

1517 W FULLERTON

CHICAGO, IL 60614

Kathleen Beckman

773 281-9075

Ownership: Not-for-profit

17)

Vendor # 68933
GILLOURY INSTITUTE DBA SILK ROAD
RISING

6 EAST MONROE ST. APT 801

CHICAGO, IL 60603-2711

Malik Gillani

312 857-1234 x202

Ownership: Not-for-profit

18)

Vendor # 17455
JOHN N. STOOPS DBA THE REVIVAL LLC

906 S Wabash Ave

Chicago, IL 60605

John Stoops

773 891-4415

Ownership: John Stoops 100%

19)

Vendor # 17516
LEAD GUITAR

4765 E Camp Lowell Drive

TUCSON, AZ 85712

Jennifer Roberts

520 2500380

Ownership: Not-for-profit

20)

Vendor # 26055
LIFELINE PRODUCTIONS, INC. DBA
LIFELINE THEATRE

6912 N GLENWOOD

CHICAGO, IL 60626

Vashti Emigh

773 761-4477

Ownership: Not-for-profit

21)

Vendor # 97156
LMS INNOVATIONS, INC. DBA PLAY IN A
BOOK

5254 N. Lamon Ave.

Chicago, IL 60630

Marlon St. John

312 613-2345

Ownership: Laura St. John 51, Marlon St. John
49%

22)

Vendor # 45161
NATIONAL MUSEUM OF MEXICAN ART

1852 W. 19TH STREET

CHICAGO, IL 60608

Mario Hernandez

312 738-1503

Ownership: Not-for-profit

23)

Vendor # 97117
NATIONAL VIETNAM VETERANS ART
MUSEUM DBA NATIONAL VETERANS ART
MUSEUM

4041 N. MILWAUKEE AVE

CHICAGO, IL 60641

Carrie Spittler

312 326-0270

Ownership: Not-for-profit

24)

Vendor # 21359
NORTHLIGHT THEATRE

9501 SKOKIE BLVD.

SKOKIE, IL 60077

Christina Lepn

847 324-1607

Ownership: Not-for-profit

25)

Vendor # 28983
OLD TOWN SCHOOL OF FOLK MUSIC, INC.

4544 NORTH LINCOLN AVE

CHICAGO, IL 60625

Kate Walsh

773 751-3337

Ownership: Not-for-profit

27)

Vendor # 40325
PORCHLIGHT MUSIC THEATRE CHICAGO

4200 W. Diversey Ave

Chicago, IL 60639

Rebeccah Singer

773 777-9884

Ownership: Not-for-profit

26)

Vendor # 22483
PEGASUS THEATRE CHICAGO

1105 W. Chicago Ave.

Chicago, IL 60642

ILesa Duncan

773 878-8864

Ownership: Not-for-profit

28)

Vendor # 11634
PROJECT DANZTHEATRE COMPANY DBA
CHICAGO DANZTHEATRE ENSEMBLE

4710 N WHIPPLE

CHICAGO, IL 60625

Ellyzabeth Adler

773 486-8261

Ownership: Not-for-profit

29)

Vendor # 20459
PUERTO RICAN ARTS ALLIANCE

3000 N. ELBRIDGE

CHICAGO, IL 60618

Carlos Hernandez

773 342-8865

Ownership: Not-for-profit

31)

Vendor # 77706
SKYART, NFP

3026 EAST 91ST STREET

CHICAGO, IL 60617

Basia Brown

773 731-9287

Ownership: Not-for-profit

30)

Vendor # 94649
RED CLAY DANCE COMPANY, INC.

808 E 63RD ST

CHICAGO, IL 60637

Vershawn Ward

773 624-8411

Ownership: Not-for-profit

32)

Vendor # 41044
SNOW CITY ARTS FOUNDATION

1653 W CONGRESS PARKWAY

CHICAGO, IL 60612

Carrie Spittler

312 942-6991

Ownership: Not-for-profit

33)
Vendor # 12724
STEPPENWOLF THEATRE COMPANY

1700 N. HALSTED STREET

Chicago, IL 60614

Abhi Shrestha

312 654-5637

Ownership: Not-for-profit

34)
Vendor # 96575
THE INTONATION MUSIC WORKSHOP

4434 S. LAKE PARK AVE. ROOM 110

CHICAGO, IL 60653

Jen Busch

312 469-0554

Ownership: Not-for-profit

35)
Vendor # 27229
THE JOFFREY BALLET

10 EAST RANDOLPH STREET

CHICAGO, IL 60601

Julianna Jarik

312 386-8978

Ownership: Not-for-profit

36)
Vendor # 36501
THE POETRY CENTER DBA THE CHICAGO
POETRY CENTER

1448 E 52nd St, #256

CHICAGO, IL 60615

Elizabeth Samson

773 860-3442

Ownership: Not-for-profit

37)

Vendor # 28329
TIMELINE THEATRE COMPANY

5539 N. Broadway

Chicago, IL 60640

Juliet Hart

773 3014383

Ownership: Not-for-profit

38)

Vendor # 19120
TINY TUNEMAKERS, LLC

91 BROWNING CT.

DUBLIN, OH 43017

Kate Salisbury

312 613-6454

Ownership: Kate Salisbury 100%

39)

Vendor # 73393
UNITING VOICES

78 E WASHINGTON ST. 5TH FLR.

CHICAGO, IL 60602

Kelly Fekety

312 849-8300 107

Ownership: Not-for-profit

40)

Vendor # 32189
URBAN GATEWAYS

1637 N. ASHLAND AVE

CHICAGO, IL 60622

John Adams

312 922-0440

Ownership: Not-for-profit



Board of Education

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

Board Report

25-0424-PR4

Agenda Date: 4/24/2025

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$63,118,127.38 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$865,875.63 as listed in the attached April Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

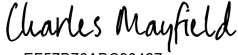
Budget classification: Capital Funds will be used for all Change Orders (April Change Order Logs);
Funding source for new contracts is so indicated on Appendix A

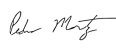
Funding Source: Capital Funding

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

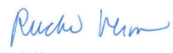
Approved for Consideration:

Approved:

DocuSigned by:

EF57B76ABC90427...
Charles Mayfield
Chief Operating Officer

Signed by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Haley	FH Paschen	4352064	JOC	\$198,161.58	1/7/2025	2/21/2025	2025	0	0	0	41%	Scope of work includes Auditorium repairs.	2
X	Disney II ES, Farnsworth, Garvey ES, Hibbard, Oriole Park, Wildwood	Murphy & Jones	4356380, 4356392, 4356391, 4356390, 4356388, 4356387	VT	\$153,700.00	1/17/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
X	Edwards, McKay, Monarcas	Cornerstone	4363063, 4363068, 4363069	GC	\$1,372,000.00	2/6/2025	8/1/2025	2025	30%	0	0	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings.	3
	Whittier	Murphy & Jones	4362613	GC	\$515,030.00	2/4/2025	8/4/2025	2025	0	30%	0	10%	The purpose of this project is to provide gym ceiling lights and ceilings repair at Whittier.	2
	Chicago Academy ES	Tyler Lane	4362590	GC	\$8,820,979.00	2/4/2025	10/17/2025	2025	0	27%	0	40%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Chicago Academy.	4
	Julian HS	AGAE	4369067	GC	\$3,860,000.00	1/27/2025	8/16/2025	2025	23%	7%	0	9%	Scope of work includes renovating existing grass field with new artificial turf field with running tracks, providing design for tennis court renovation as well.	4
X	Noble-Johnson, Westcott	All-Bry	4362669, 4362668	GC	\$4,857,000.00	2/4/2025	8/12/2026	2025	19%	8%	0	0	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building.	4
	North-Lawndale	Murphy & Jones	4358873	VT	\$50,200.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Sherman	Murphy & Jones	4358874	VT	\$65,467.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Manley	Murphy & Jones	4360396	VT	\$104,900.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Kozminski	Murphy & Jones	4358875	VT	\$23,700.00	1/24/2025	5/27/2025	2025	0	33%	0	0	Scope of work includes masonry remediation.	4
	Whittier	Murphy & Jones	4358777	VT	\$16,000.00	1/24/2025	5/27/2025	2025	0	38%	0	0	Scope of work includes masonry remediation.	4
	Hammond	Murphy & Jones	4358778	VT	\$17,300.00	1/24/2025	5/27/2025	2025	0	36%	0	0	Scope of work includes masonry remediation.	4
	Mason	Murphy & Jones	4358780	VT	\$35,300.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
X	Dyett	Murphy & Jones	4360393	VT	\$50,200.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Kellogg	IW&G	4360339	VT	\$22,339.00	1/29/2025	5/27/2025	2025	0	100%	0	0	Scope of work includes masonry remediation.	4
	Mount Greenwood	IW&G	4360341	VT	\$14,655.00	1/29/2025	5/27/2025	2025	0	100%	0	0	Scope of work includes masonry remediation.	4
X	Fernwood	IW&G	4360344	VT	\$75,044.00	1/29/2025	5/27/2025	2025	0	100%	0	0	Scope of work includes masonry remediation.	4
	Monarcas	Murphy & Jones	4360391	VT	\$22,000.00	1/29/2025	5/27/2025	2025	0	34%	0	0	Scope of work includes masonry remediation.	4
	Marquette	Murphy & Jones	4360390	VT	\$35,067.00	1/29/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
X	Fairfield	Murphy & Jones	4360389	VT	\$53,000.00	1/29/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Lenart	Murphy & Jones	4360387	VT	\$95,000.00	1/29/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Esmond	Murphy & Jones	4363071	GC	\$364,667.00	2/5/2025	8/11/2025	2025	0	30%	0	17%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	7
	Fernwood	Murphy & Jones	4363084	GC	\$412,467.00	2/5/2025	8/11/2025	2025	0	30%	0	18%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	7
X	Green	Murphy & Jones	4363086	GC	\$408,267.00	2/5/2025	8/11/2025	2025	0	30%	0	17%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	7
	Lozano	SandSmith Venture	4363087	GC	\$867,000.00	2/6/2025	8/4/2025	2025	28%	0	0	6%	Scope of work includes chiller replacement.	5
	Southside HS	George Sollitt	4363088	GC	\$2,017,102.00	2/6/2025	8/24/2025	2025	0	23%	7%	12%	Scope of work includes providing a Greenhouse for an outdoor learning space at Southside HS.	7
X	Beaubien	KR Miller	4363090	GC	\$1,673,900.00	2/6/2025	8/8/2025	2025	11%	29%	0	4%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
	Monroe	KR Miller	4363092	GC	\$803,800.00	2/6/2025	8/8/2025	2025	2%	26%	0	15%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
	Vaughn HS	KR Miller	4367079	GC	\$342,000.00	2/6/2025	8/10/2025	2025	0%	10%	0	27%	Scope of work includes demolishing parts of existing women's locker room and constructing one fully accessible all gender toilet room with adult changing table.	6
	Melody	KR Miller	4363100	GC	\$862,200.00	2/6/2025	8/10/2025	2025	0%	23%	0	22%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
X	Leland	KR Miller	4363102	GC	\$549,000.00	2/6/2025	8/10/2025	2025	0%	20%	0	19%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
	Stock	KR Miller	4363104	GC	\$773,800.00	2/6/2025	8/10/2025	2025	0%	25%	0	17%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
	Brennemann	Friedler	4362061	GC	\$3,740,800.00	2/3/2025	8/8/2025	2025	22%	8%	0	8%	Scope of work includes renovation of the 4-classroom modular unit. Improvements include interior and exterior finishes and associated MEP upgrades at Brennemann.	5
X	Spry ES, Taylor, Fairfield	Evans Electric	4362637, 4362636, 4362633	VT	\$1,103,000.00	2/4/2025	8/8/2025	2025	100%	0	0	0	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings.	3
	Haines	KR Miller	4362614	GC	\$345,700.00	2/4/2025	8/8/2025	2025	0	36%	0	9%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	7
X	Wells ES	KR Miller	4363099	GC	\$617,000.00	2/4/2025	8/8/2025	2025	0	32%	0	15%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	7
	Dodge-Garfield Park	Simpson	4362595	GC	\$2,427,000.00	2/4/2025	8/1/2025	2025	0	14%	0	33%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Garfield Park Admin Office.	4
	McCutcheon	Friedler	4362062	GC	\$3,687,800.00	2/3/2025	10/4/2025	2025	0	4%	23%	10%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at McCutcheon.	4
	Bennett	Tyler Lane	4362589	GC	\$3,239,016.00	2/4/2025	8/15/2025	2025	0	30%	0	34%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Bennett.	4
	Mollison	Path	4362600	GC	\$2,893,000.00	2/4/2025	8/4/2025	2025	0	28%	0	7%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Mollison.	4
	Ariel	Murphy & Jones	4364476	GC	\$515,115.00	2/11/2025	8/8/2025	2025	0	30%	0	6%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
X	O'Toole	Murphy & Jones	4364474	GC	\$502,160.00	2/11/2025	8/8/2025	2025	0	30%	0	6%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
	Graham HS	George Sollitt	4364226	GC	\$2,439,342.00	2/11/2025	8/8/2025	2025	0	22%	8%	7%	Scope of work includes renovation of the 4-classroom modular unit. Improvements include interior and exterior finishes and associated MEP upgrades at Graham HS.	5
	Schurz HS	Tyler Lane	4365432	JOC	\$122,414.80	2/12/2025	2/20/2025	2025	0	97%	0	0	Scope of work includes lead mitigation work on exterior fire escapes.	1
	Nettelhorst	KR Miller	4367080	GC	\$3,237,000.00	2/14/2025	8/14/2025	2025	0	8%	0	48%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Nettelhorst.	4
	Peirce	Blinderman	4365950	GC	\$834,000.00	2/13/2025	8/1/2025	2025	0	40%	0	2%	The scope of this project consists of exterior door replacement and associated repairs at Peirce.	4
	Saucedo	Murphy & Jones	4365990	GC	\$334,720.00	2/13/2025	8/15/2025	2025	0	30%	0	16%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
	Stone	Murphy & Jones	4365991	GC	\$309,460.00	2/13/2025	8/15/2025	2025	0	30%	0	30%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
	Hendricks	Murphy & Jones	4365992	GC	\$327,046.00	2/13/2025	8/15/2025	2025	0	30%	0	18%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
X	Kinzie ES	Murphy & Jones	4367113	GC	\$455,441.00	2/13/2025	8/15/2025	2025	0	30%	0	19%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
	Morrill	AGAE	4368647	GC	\$6,274,000.00	2/19/2025	8/5/2026	2025	25%	2%	3%	8%	Scope of work is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
	Mann	Murphy & Jones	4368907	VT	\$182,867.00	2/19/2025	8/1/2025	2025	0	30%	0	2%	Scope of work includes cafeteria floor replacement.	2

Total \$63,118,127.38

- Reasons:**
1. Safety
 2. Code Compliance
 3. Fire Code Violations
 4. Deteriorated Exterior Conditions
 5. Priority Mechanical Needs
 6. ADA Compliance
 7. Support for Educational Portfolio Strategy
 8. Support for other District Initiatives
 9. External Funding Provided



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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2022 ROCKNE STADIUM UAF (2022-68050-UAF)

FRIEDLER CONSTRUCTION COMPANY

	3879240	\$8,915,800.00	43	\$1,709,025.01	\$10,624,825.01	19.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/11/2025	02/18/2025	4363116	Contractor to provide labor and materials to install concession overhead door. E&O AOR/EOR		\$4,029.95

Project Total This Period:	\$4,029.95
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2023 STAGG STADIUM UAF (2023-68060-UAF)

FRIEDLER CONSTRUCTION COMPANY

	4053144	\$9,534,800.00	23	\$746,235.23	\$10,281,035.23	7.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/14/2025	02/19/2025	4340244	Contractor to provide labor and materials to modify the existing fencing to accommodate softball field and practice cages.	E&O AOR/EOR	\$49,261.59



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						Project Total This Period:	\$49,261.59	
Albert G Lane Technical High School								
2023 LANE TECH HS MEP (2023-46221-MEP)								
A.G.A.E Contractors, Inc								
			4063936	\$8,626,000.00	41		\$9,045,295.62	4.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/18/2024	02/06/2025	4063936	Contractor to provide labor and materials to install zone sensors.				Discovered Condition	\$8,112.24
						Project Total This Period:	\$8,112.24	
Alfred Nobel Elementary School								
2023 NOBEL BRM (2023-24691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047257	\$709,000.00	10		\$785,883.84	10.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/23/2025	02/07/2025	4162063	Contractor to provide labor and materials to complete the plumbing, electrical, carpentry, tile, HVAC, and masonry scope on premium time before school starts.				Operations	\$32,931.02
						Project Total This Period:	\$32,931.02	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Amelia Earhart Options for Knowledge ES
2023 EARHART MCR (2023-26441-MCR)**

FRIEDLER CONSTRUCTION COMPANY

	4121608	\$3,665,079.89	39	\$523,150.90	\$4,188,230.79	14.27%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/16/2025	02/07/2025	4199801	Contractor to provide labor and materials to install the exhaust fan motor.	Discovered Condition	\$2,839.58

Project Total This Period: \$2,839.58

**Ariel Elementary Community Academy
2022 ARIEL MEP (2022-23421-MEP)**

CCC HOLDINGS, INC.

	3885156	\$2,920,754.00	28	\$954,275.33	\$3,875,029.33	32.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/22/2025	02/07/2025	4089212	Contractor to provide labor and materials to install new circuit breakers within panel. Contractor to provide labor and materials to install starters for recirculation pumps and electrical connections.	E&O AOR/EOR	\$3,976.77
12/04/2024	02/18/2025	4183463	Contractor to provide labor and materials to perform a test and balance after the project was delayed, which caused escalated costs to perform this task.	Discovered Condition	\$6,476.60

Project Total This Period: \$10,453.37

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Benito Juarez Community Academy High School 2023 JUAREZ HS LTG (2023-46421-LTG)								
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IMPERIAL LIGHTING MAINTENANCE COMPANY

	4212821	\$431,413.53	5	\$24,142.05	\$455,555.58	5.60%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/10/2024	02/04/2025	4212821	Contractor to provide labor and materials to restore power to four fixtures in room 316.	Discovered Condition	\$1,130.00

	Project Total This Period:	\$1,130.00
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Benito Juarez Community Academy High School 2024 JUAREZ HS PLS (2024-46421-PLS)								
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FRIEDLER CONSTRUCTION COMPANY

	4235522	\$4,540,800.00	37	\$719,876.04	\$5,260,676.04	15.85%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/08/2024	02/04/2025	4235522	Contractor to provide labor and materials to provide safety barricades and path from locker room pool doors, through Natatorium space, and out via door 14, until construction is complete and pool is filled.	Operations	\$10,600.00
01/08/2025	02/04/2025		Contractor to provide labor and materials to return, provide credit for previous pool pump and purchase a new-sized filtration pump.	E&O AOR/EOR	\$0.00
09/18/2024	02/07/2025		Contractor to provide labor and materials to prep new wall tile for additional primer/mitigation on the existing concrete masonry unit wall with multiple layers of paint and walls with less than 28-day cure time.	E&O AOR/EOR	\$36,286.98

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	12/06/2024	02/04/2025	4337279	Contractor to provide labor and material to install a surge tank in the Aquatic Center, located below the pool deck, along with all related scopes of work. This includes the installation of footings, walls, grade beams, and a structural slab for the surge tank. Additionally, the contractor will fabricate, deliver, and install epoxy-coated rebar. The contractor will also provide and install the pool piping and equipment.			Permit / Inspection / Building Code	\$476,602.30
							Project Total This Period:	\$523,489.28

Bronzeville Scholastic Academy High School
2023 BRONZEVILLE HS ICR (2023-55191-ICR)

FRIEDLER CONSTRUCTION COMPANY

			4041281	\$8,126,800.00	58	\$1,089,419.94	\$9,216,219.94	13.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/06/2024	02/07/2025	4041281	Contractor to provide credit for the door that was removed from the scope.	Added Scope of Work	-\$864.96			
							Project Total This Period:	-\$864.96



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)
THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3848521	\$2,232,713.00	8	\$288,976.51	\$2,521,689.51	12.94%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/31/2025	02/21/2025	4358719	Contractor to provide labor and materials to install a vent pipe air gap.	E&O AOR/EOR	\$1,696.00
02/11/2025	02/18/2025	4364466	Contractor to provide labor and materials to determine the source of the water and notify the owner and the architect.	Discovered Condition	\$3,894.00
Project Total This Period:					\$5,590.00

Carl Schurz High School
2023 SCHURZ HS STR (2023-46281-STR)
MURPHY & JONES CO., INC

	4199690	\$129,015.00	1	-\$90.00	\$128,925.00	-0.07%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/18/2024	02/18/2025	4199690	Contractor to provide a credit for back charge due to additional testing required after damage was made to the plaster.	Safety Issue	-\$90.00
Project Total This Period:					-\$90.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Charles Allen Prosser Career Academy High School 2023 PROSSER HS MEP (2023-53041-MEP)								
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K.R. MILLER CONTRACTORS, INC.

	4081874	\$13,833,700.00	36	\$491,678.11	\$14,325,378.11	3.55%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4081874			
10/02/2024	02/07/2025		Contractor to provide labor and materials to change the water service piping.	Operations	\$6,776.00
06/26/2024	02/20/2025		Contractor to provide labor and materials to install protective scaffolding to protect serving line equipment. Contractor to safely remove existing exhaust hood for replacement with new hood and mechanical equipment.	Discovered Condition	\$14,871.00
Project Total This Period:					\$21,647.00

Charles H Wacker Elementary School 2021 WACKER MEP (2021-26621-MEP)								
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K.R. MILLER CONTRACTORS, INC.

	3785500	\$3,097,000.00	19	\$52,847.66	\$3,149,847.66	1.71%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3785500			
12/06/2024	02/07/2025		Contractor to provide labor and materials to upgrade the existing fire alarm control panel power supplies, computer and display.	E&O AOR/EOR	\$25,967.66
Project Total This Period:					\$25,967.66

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	75		\$8,127,832.98	39.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/27/2025	02/18/2025	4358737	Contractor to provide labor and materials to repair the urinal flush.			E&O AOR/EOR	\$1,352.87	
							Project Total This Period:	\$1,352.87
Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	35		\$13,542,759.38	35.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/04/2024	02/07/2025	4219947	Contractor to provide labor and materials to install new paving adjacent to the existing tunnel as part of the tunnel waterproofing. Contractor to demolish additional 15 feet x 50 feet of paving south of the tunnel to provide correct slope to catch basin.			Discovered Condition	\$15,794.00	
							Project Total This Period:	\$15,794.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
EPIC Academy Charter High School								
2023 EPIC HS ADA (2023-63081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073106	\$1,310,000.00	11		\$1,432,694.10	9.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/18/2024	02/07/2025	4199792	Contractor to provide labor and materials to complete work before school opening on premium time.			Operations	\$2,173.73	
Project Total This Period:							\$2,173.73	
Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	52		\$19,767,509.00	7.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/22/2025	02/18/2025	4289530	Contractor to provide labor and materials to install the booster pumps			E&O AOR/EOR	\$10,575.00	
12/09/2024	02/07/2025	4345457	Contractor to provide labor and materials to install new water hose bibs and new site gates requested by sports administration.			Added Scope of Work	\$14,457.00	
12/09/2024	02/07/2025		Contractor to provide labor and materials to remove over excavation of locker room building footings due to existing soil conditions.			Discovered Condition	\$10,377.00	
Project Total This Period:							\$35,409.00	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harriet Beecher Stowe Elementary School								
2023 STOWE BRM (2023-25521-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4048494	\$835,000.00	21		\$1,084,312.34	29.86%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/24/2025	02/21/2025		4358671	Contractor to provide labor and materials to complete scope of work before School opening on premium time.			Operations	\$36,773.22
							Project Total This Period:	\$36,773.22
Henry O Tanner Elementary School								
2023 TANNER MEP (2023-26281-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065176	\$5,713,814.00	29		\$6,077,998.85	6.37%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/04/2024	02/07/2025		4065176	Contractor to provide labor and materials to install additional light fixtures in the boiler room and student bathrooms.			E&O AOR/EOR	\$21,541.57
01/28/2025	02/07/2025			Contractor to provide labor and materials to repair the heating issues at the lunchroom back office.			Operations	\$1,191.79
							Project Total This Period:	\$22,733.36

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	67	\$1,705,292.20	\$9,140,253.20	22.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/30/2025	02/18/2025	4232198	Contractor to provide labor and materials to install the minimum flow bypass control valves.				E&O AOR/EOR	\$21,875.22
							Project Total This Period:	\$21,875.22
Johann W von Goethe Elementary School								
2020 GOETHE FAS (2020-23341-FAS)								
MZI BUILDING SERVICES INC								
			3723050	\$218,000.00	4	\$11,910.26	\$229,910.26	5.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/30/2025	02/18/2025	4230691	Contractor to provide credit for not installing the annunciator panel in annex building.				Added Scope of Work	-\$105,336.00
							Project Total This Period:	-\$105,336.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John J Pershing Elementary Humanities Magnet								
2023 PERSHING LTG (2023-29251-LTG)								
IMPERIAL LIGHTING MAINTENANCE COMPANY								
			4212825	\$328,384.40	6		\$345,000.38	5.06%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/10/2024	02/18/2025		4212825	Contractor to provide labor and materials to install one auditorium fixture that was not working.			Discovered Condition	\$2,260.00
Project Total This Period:								\$2,260.00
John W Cook Elementary School								
2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	53		\$16,928,507.18	13.67%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/07/2025	02/07/2025		4352240	Contractor to provide labor and materials to remove and provide a new door at tunnel for structural repairs.			Discovered Condition	\$15,711.12
Project Total This Period:								\$15,711.12

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

25-0424-PR4

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Jungman Elementary School								
2022 JUNGMAN ADA (2022-23961-ADA)								
PMJ ENTERPRISES, INC.								
			4207860	\$400,000.00	1	\$6,356.76	\$406,356.76	1.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/07/2025	02/06/2025	4207860	Contractor to provide labor and materials to extend the sidewalk an additional 2 feet. Contractor to provide excavation that was needed for water sprinklers and extend them out past the concrete sidewalk.				Added Scope of Work	\$6,356.76
Project Total This Period:							\$6,356.76	
Marie Sklodowska Curie Metropolitan High School								
2024 CURIE HS MEP (2024-53101-MEP)								
CCC HOLDINGS, INC.								
			4212832	\$1,276,822.00	12	\$43,482.43	\$1,320,304.43	3.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/12/2024	02/18/2025	4212832	Contractor to provide labor and materials to remove the abandoned In place piping and additional ceiling removals.				Discovered Condition	\$3,479.46
Project Total This Period:							\$3,479.46	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Matthew Gallistel Elementary Language Academy 2023 GALLISTEL ADA (2023-29091-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4075856	\$497,000.00	8	-\$3,190.47	\$493,809.53	-0.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/06/2025	02/07/2025	4075856	Contractor to provide labor and materials to install additional millwork for main office.	Added Scope of Work	\$3,744.26
Project Total This Period:					\$3,744.26

Norman A Bridge Elementary School 2023 BRIDGE TUS (2023-22321-TUS)								
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PATH CONSTRUCTION COMPANY, INC.

4210606	\$2,593,000.00	16	\$199,397.50	\$2,792,397.50	7.69%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/14/2024	02/18/2025	4210606	Contractor to provide labor and materials to install sprinkler piping and vinyl gypsum	Added Scope of Work	-\$7,950.00
10/22/2024	02/07/2025	4313851	Contractor to provide labor and materials to install additional water fountain power.	Discovered Condition	\$530.00
09/24/2024	02/18/2025	4317282	Contractor to provide credit for the painting scope at the north modular.	Added Scope of Work	-\$4,463.66

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4338320					
11/19/2024		02/14/2025		Contractor to provide labor and materials to install panel at wall behind existing classroom sink cabinets.			Added Scope of Work	\$4,588.74
11/19/2024		02/18/2025		Contractor to provide labor and materials to remove existing sheating, install new plywood, hardie board and 2 x 6 lumber.			Added Scope of Work	\$65,646.86
Project Total This Period:								\$58,351.94

Parkside Elementary Community Academy
2023 PARKSIDE MEP (2023-31201-MEP)

PATH CONSTRUCTION COMPANY, INC.

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4065175			
		4065175			
12/19/2024	02/06/2025		Contractor to provide labor and materials to install in the 1st floor teacher bathrooms and student bathrooms heating units.	E&O AOR/EOR	\$17,850.03
12/02/2024	02/07/2025		Contractor to provide labor and materials to install a filter rack accessibility for both air handling units.	E&O AOR/EOR	\$16,466.04
Project Total This Period:					\$34,316.07

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Pilsen Elementary Community Academy 2022 PILSEN ELV (2022-31141-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4171992	\$2,691,000.00	36	\$803,834.30	\$3,494,834.30	32.63%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/02/2025	02/07/2025	4288088	Contractor to provide labor and material to install security camera transformer.	Discovered Condition	\$1,758.54
Project Total This Period:					\$1,758.54

Robert L Grimes Elementary School 2022 GRIMES MCR (2022-23461-MCR)								
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BLINDERMAN CONSTRUCTION CO., INC

	3891433	\$2,500,000.00	26	\$397,576.17	\$2,897,576.17	15.90%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/03/2025	02/18/2025	3891433	Contractor to provide labor and material to install drywall in the ceiling of the boiler room.	Discovered Condition	\$1,835.62
Project Total This Period:					\$1,835.62

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Robert Lindblom Math & Science Academy HS									
2022 LINDBLOM HS MEP (2022-46511-MEP)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3897941	\$15,478,000.00	54		\$16,190,174.85	4.60%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
01/09/2024	02/20/2025	3897941	Contractor to provide labor and materials to investigate and troubleshoot the domestic hot water issue. Contractor to install hot water return.				Operations	\$34,524.69	
Project Total This Period:							\$34,524.69		

Roger C Sullivan High School									
2019 Sullivan HS MCR (2019-46301-MCR)									
TYLER LANE CONSTRUCTION, INC.									
			3699320	\$20,149,744.65	103		\$23,764,410.54	17.94%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
01/21/2025	02/18/2025	4149233	Contractor to provide labor and materials to install additional water infiltrations.				Operations	\$33,411.48	
Project Total This Period:							\$33,411.48		

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Ronald Brown Elementary Community Academy									
2023 BROWN R NCP (2023-24631-NCP)									
ALL-BRY CONSTRUCTION COMPANY									
			4304176	\$3,200,075.00	7		\$82,488.27	\$3,282,563.27	2.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
12/03/2024	02/07/2025	4304176	Contractor to provide labor and materials for the tree pruning at the court yard.			Operations	\$4,611.00		
							Project Total This Period:	\$4,611.00	
Sidney Sawyer Elementary School									
2023 SAWYER ADA (2023-25231-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4046477	\$421,000.00	9		\$43,331.86	\$464,331.86	10.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
12/18/2024	02/14/2025	4180000	Contractor to provide labor and materials to compete the scope before school opening on premium time.			Operations	\$341.16		
							Project Total This Period:	\$341.16	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								

TYLER LANE CONSTRUCTION, INC.

4045480	\$8,341,382.00	40	\$1,037,781.62	\$9,379,163.62	12.44%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4150348			
01/22/2025	02/07/2025		Contractor to provide labor and materials to install a lock cylinder for the new gym double door.	Discovered Condition	\$409.00
01/10/2025	02/20/2025		Contractor to provide labor and materials to install board/marker boards at classroom 110.	School Request	\$4,614.00
01/10/2025	02/20/2025		Contractor to provide labor and materials to clean all classrooms after temporary closing of exterior shutter openings during start of year 2023.	Operations	\$12,688.00

Project Total This Period:	\$17,711.00
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Spencer Technology Academy								
2024 SPENCER NCP (2024-25441-NCP)								

CORDOS DEVELOPMENT & ASSOCIATES, LLC

4312902	\$2,445,085.00	11	\$73,349.00	\$2,518,434.00	3.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4312902			
11/01/2024	02/07/2025		Contractor to provide credit for the unused allowance after installing foundations for a 6-foot chain link fence with 14-foot netting and 4-foot ornamental fence.	Added Scope of Work	-\$74,774.00
01/16/2025	02/18/2025		Contractor to provide labor and materials for the shade structure permit.	Permit / Inspection / Building Code	\$11,934.00

Project Total This Period:	-\$62,840.00
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spry Community Links High School								
2023 SPRY HS ICR (2023-46461-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3851479	\$3,552,000.00	49		\$4,780,491.04	34.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/30/2025	02/07/2025	4225206	Contractor to provide credit for unused allowance.			Allowance Credit	-\$7,240.17	
							Project Total This Period:	-\$7,240.17
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	23		\$2,831,400.80	6.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/30/2024	02/14/2025	3888730	Contractor to provide labor and materials to replace the damaged TV monitor at the cafeteria			School Request	\$777.58	
							Project Total This Period:	\$777.58

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Woodlawn Community Elementary School								
2023 WOODLAWN ADA (2023-23631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4270877	\$991,000.00	16		\$1,084,661.16	\$93,661.16 7.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/11/2025	02/18/2025	4363790	Contractor to provide labor and materials to accelerate the remaining scope of work before school opening.	Operations	\$1,492.99			
					Project Total This Period:	\$1,492.99		
Total Change Orders for This Period: \$865,875.63 Total Projects for This Period: 39								



Board of Education

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

Board Report

25-0424-PR5

Agenda Date: 4/24/2025

AUTHORIZE A NEW AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR FIREWALL LICENSING, MAINTENANCE, AND SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Sentinel Technologies, Inc. to provide firewall licensing, maintenance, and support services to the District at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Sole/Single Source Committee on March 13, 2025 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 17, 2025, found here: cps.edu/procurement. The item will remain on the Procurement Website until the April 24, 2025 Board Meeting. This process complies with the independent consultant's recommendations for a sole source procurement and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: N/A

Contract Administrator: Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNS GROVE, IL 60515

Jack Reidy
630 769-4325

Ownership: Sentinel Technologies
Employees' Stock Ownership Plan 42.7%,
Other Management Shareholders (individual
ownership is less than 5%) 23.1%, Dennis
Hoelzer 16.7%, Mary Hoelzer 12.9%,
Non-management shareholders 4.6%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street

Chicago, IL 60602

Alston, Kyle W G
773-553-1300

TERM:

The term of this agreement shall commence on May 1, 2025 and shall end on April 30, 2026. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide ongoing maintenance and support for the District's existing firewall infrastructure. This solution enables the Board to sustain its security platform within its cloud-based services, ensuring the District's ability to run agile, cost-effective, and secure applications and services across platforms.

DELIVERABLES:

Vendor will provide maintenance, support, and necessary upgrades for the Board's existing next-generation firewalls deployed across the primary data center, disaster recovery data center, and testing lab. Additionally, the Board will have the option to purchase licenses for virtual firewalls to support its Azure cloud environment. The security functions covered under this agreement include base firewall services to ensure network protection.

OUTCOMES:

Vendor's services will continue to enable the Board to leverage a combination of physical and cloud-based firewalls at multiple points within the District's network to provide layered security for critical data and systems. As part of its strategic approach, the Board continues to assess the cost-effectiveness of cloud-based solutions while ensuring robust security for both on-premises and virtual environments. By utilizing Vendor's services to maintain and optimize its firewall infrastructure, the Board will be able to scale to meet future traffic demands, seamlessly integrate with multiple cloud providers, and centrally manage security, further strengthening the District's cybersecurity posture.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds 115 and 448, Unit 12510 - Information & Technology Services,

FY25 - \$523,442

FY26 - \$2,617,211

Not to exceed \$3,140,653 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

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

Board Report

25-0424-PR6

Agenda Date: 4/24/2025

AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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

Specification Number: 21-224

Contract Administrator: Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 96765
ARAMARK EDUCATIONAL SERVICES, LLC
2400 MARKET STREET
PHILADELPHIA, PA 19103

Jeanna Ratnayake 972-522-8796
630 271-2343

Ownership: Limited Liability; Aramark
Education Group, 100%

- 2) Vendor # 97468
OPEN KITCHENS, INC.
2121 S. Racine Ave.
Chicago, IL 60608

Madelyn Mcnamara
312 666-5335

Ownership: For-Profit Corporation; Terese
Fiore 51%, Anthony Fiore 49%

USER INFORMATION:

Project

Manager: 12010 - Nutrition Support Services
42 West Madison Street
Chicago, IL 60602

Mojica, Anthony J
773-553-2175

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0525-PR15) in the amount of \$88,500,000 is for a term commencing August 15, 2022 and ending August 14, 2023 with the Board having four (4) options to renew for one (1) year terms. The First Renewal (authorized by Board Report 23-0426-PR19) in the amount of \$110,000,000 was for a term commencing July 1, 2023 and ending June 30, 2024. The Second Renewal (authorized by Board Report 24-0523-PR13) in the amount of \$110,000,000 was for a term commencing July 1, 2024 and ending June 30, 2025. The first renewal period overlapped with the original Agreement term to align with the Illinois State Board of Education's requirements. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2025 and ending June 30, 2026.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) remaining.

SCOPE OF SERVICES:

Vendor will manage the food services staff, provide food (including milk) and other products covered by the programs referenced below, through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U.S. Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start Program and any other program in which the Board may participate. Sites may be added or deleted at a later date to accommodate the Board.

DELIVERABLES:

Vendor will supply breakfast, lunch, after-school snacks and dinner and other services to the Board as set forth in the agreement.

OUTCOMES:

Vendor's services will result in nutritious and appealing meals that meet federal, state and local regulations and CPS standards. In addition, Vendor will provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS, state and federal regulations related to production and procurement.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document.

Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Nutrition Support Services to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the aspirational goals for this pool are 30% MBE and 10% WBE. This vendor pool is composed of 2 total vendors with 1 WBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

All Funds
Nutrition Support Services, Unit 12050
Early Childhood Development - City Wide, Unit 11385

FY26 - \$116,000,000

Not to exceed \$116,000,000 for the one (1) year term.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

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

Board Report

25-0424-PR7

Agenda Date: 4/24/2025

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide custom printing services and promotional items to all units at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' goods and services are currently being negotiated. No goods or services shall be provided or ordered and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: 24-752

Contract Administrator: Sadowski, Brandon / 773-553-2280

USER INFORMATION:

Project

Manager: 12210 - Procurement and Contracts Office
42 West Madison Street
Chicago, IL 60602

Hernandez, Patricia
773-553-2280

TERM:

The term of this agreement shall commence on May 1, 2025 and shall end on April 30, 2028. This agreement shall have two (2) options to renew for periods of one (1) each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

The vendors shall provide custom printing services for District Offices and Schools in the categories for which they have been pre-approved. The categories are listed below.

DELIVERABLES:

The vendors will provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following:

- 1) Banners and Signs
- 2) Booklets

- 3) Calendars
- 4) Elementary and High School Diplomas and Covers
- 5) Pamphlets
- 6) Posters
- 7) Report Cards
- 8) School Certificates
- 9) Wall Decals
- 10) Environmental Printing
- 11) High-Volume Printing of School Curriculum Materials
- 12) Yearbooks
- 13) Promotional Items
- 14) Miscellaneous Printing

OUTCOMES:

Vendors' services will result in cost effective custom printing services.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts the aspirational Business Diversity goals for this pool are 30% MBE and 15% WBE. This vendor pool is composed of 57 total vendors with 19 MBEs and 10 WBEs. The User group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units

FY25 - \$1,666,667

FY26 - \$10,000,000

FY27 - \$10,000,000

FY28 - \$8,333,333

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 24993
4IMPRINT, INC.
101 COMMERCE STREET
OSHKOSH, WI 54901

John P. Lord
800 982-8979

Ownership: This corporation has more than 100 shareholders, none of which hold more than 10% of the shares.
- 2) Vendor # 17837
ACR III LSC HOLDINGS LLC DBA HERFF JONES, LLC
4265 WEST 62ND ST
Indianapolis, IN 46268

Sherrice Dubose
800 837-4235

Ownership: LSC Communications LLC
- 3) Vendor # 67308
ACTIVE OFFICE SOLUTION LLC
3839 WEST DEVON AVE.
CHICAGO, IL 60659

Charlie Jung
773 539-3333

Ownership: Charlie Jung 95%, Jun Jung: 5%
- 4) Vendor # 95319
AMERICAN ENLIGHTENMENT LLC DBA LUCKYPRINTS
2023 W CARROLL AVE STE C303
CHICAGO, IL 60612

Curtis Hupe
773 687-8996

Ownership: Curtis Hupe 100%

5) Vendor # 96079

AMERICAN FILING SOLUTIONS INC. DBA
BRANDINGHAWK
2855 FOREST CREEK LANE

NAPERVILLE, IL 60565

Malli Pedamallu

630 748-8099

Ownership: Malli Pedamallu 100%

7) Vendor # 95318

AZTEC GRAPHICS GROUP LLC
2917 LATORIA LANE

FRANKLIN PARK, IL 60131

Joe Moreno

312 995-3131

Ownership: Joe Moreno 100%

6) Vendor # 19892

ARC DOCUMENT SOLUTIONS, LLC
640 NORTH LASALLE ST

CHICAGO, IL 60654

Greg Duncan

216 551-4406

Ownership: TechPrint Holdings, LLC

8) Vendor # 95305

BIG PICTURE MARKETING, INC.
2146 N CLAREMONT AVE

CHICAGO, IL 60647

Cindy Johnson

773 227-7715

Ownership: Cynthia J. Johnson 100%

9) Vendor # 99431

BISHOP IMAGE GROUP, INC.
5244 N ELSTON AVENUE

CHICAGO, IL 60630

Christopher Bishop

312 724-9772

Ownership: Christopher Bishop 100%

10) Vendor # 40344
Black Diamond Consulting, Inc. dba Chicago Signs/Ninja Paper
3921 W. Dickens Ave
Chicago, IL 60647
Christine Kupfer
312 2731833
Ownership: Christine Kupfer 51%, Michael Kupfer 49%

12) Vendor # 96282
BSN SPORTS LLC
14460 VARSITY BRANDS WAY
FARMERS BRANCH, TX 75244
Trevor Creek
800 527-7510
Ownership: Varsity Brands Holding Company Inc. 100%

11) Vendor # 95317
BRIAN COLE DBA COLE'S SCREEN PRINTING
2531 WOODHURST COVE
GERMANTOWN, TN 38139
Brian Cole
901 340-6807
Ownership: Brian Cole 100%

13) Vendor # 28601
CONSOLIDATED PRINTING COMPANY INC
2070 S. Carboy Road
Mount Prospect, IL 60056
Shane Anderson
773 631-2800
Ownership: Kathy Anderson 100%

14)

Vendor # 28869

CR PROMOTIONS, INC.
1212 S. NAPER BLVD., STE 119-140

NAPERVILLE, IL 60540

Chris Riehs

630 470-9059

Ownership: Christopher Riehs 100%

16)

Vendor # 41326

CUSTOMINK, LLC
2910 District Ave

Fairfax, VA 22031

Claire Minton

800 293-4232

Ownership: CustomInk, Parent, LLC 100%

15)

Vendor # 30643

CREATIVE PROMOTIONAL PRODUCTS, Ltd.
7300 N. MONTICELLO

SKOKIE, IL 60076

Larry Weiler

847 677-4800

Ownership: Joyce Granick 51%, Daniel Granic
49%

17)

Vendor # 17061

DLV PRINTING SERVICE, INC.
5825 W Corcoran

Chicago, IL 60644

Vernita Johnson

773 6261661

Ownership: Vernita Johnson 100%

18)

Vendor # 377609

DPE, INC.
7647 S Kedzie Ave.

Chicago, IL 60652

Jose E Fajardo

773 865-2928

Ownership: Jose Fajardo 50%, Jose Marquez
50%

20)

Vendor # 55080

Full Line Printing Incorporated
361 WEST CHICAGO AVE

CHICAGO, IL 60654

Jeff Juhasz

312 642-8080

Ownership: Jeff Juhasz 65%, Steve Juhasz
35%

19)

Vendor # 39605

FIDELITY PRINT COMMUNICATIONS, LLC
2829 S. 18TH AVENUE

BROADVIEW, IL 60155

Bernard Williams

708 343-6833

Ownership: Bernanrd Williams 50%, Norman
Williams 50%

21)

Vendor # 37761

GARVEY'S OFFICE PRODUCTS, INC., A
WHOLLY OWNED SUBSIDIARY OF OFFICE
DEPOT DBA GARVEY'S OFFICE PRODUCTS
7500 NORTH CALDWELL AVE.

NILES, IL 60714-3808

Sean Caster

847 588-1690

Ownership: The ODP Corporation

22)

Vendor # 44218

GEM ACQUISITION COMPANY, INC. DBA
GEM BUSINESS FORMS
5942 S CENTRAL Ave.

CHICAGO, IL 60638

Katharine I. Owens

773 735-3300

Ownership: Katharine Owens 85%, Christoph
Owens 7.5%, Courtney Owens 7.5%

24)

Vendor # 17915

HERCULES ACHIEVEMENT, LLC
14460 VARSITY BRANDS WAY

FARMERS BRANCH, TX 75244

Stacey Richards

317 612-3679

Ownership: Hercules Achievement Holdings,
LLC 100%

23)

Vendor # 426157

GRACE ENTERPRISES, INC. DBA GRACE
PRINTING & MAILING
2050 W DEVON AVE

CHICAGO, IL 60659

Titus M. Eapen

847 423-2100

Ownership: Kunjukunju Eapen 50%, Titus
Eapen 10%, Anish Eapen 10%, Kochu Jose
10%, Ajith Eapen 10%, Matthew Joseph 10%

25)

Vendor # 90358

HIGHEST HILL CORPORATION DBA PR
STORE
10340 S. WESTERN AVE. STE 2G

CHICAGO, IL 60643

Toni Hill

773 253-7005

Ownership: Toni Hill 100%

26)

Vendor # 30920

Imagestuff.com Inc. dba School Life
PO Box 1876

Camarillo, CA 93011

Juli DellaLibera

877 773-7705

Ownership: Kim Madey 33.33%, Stacey
Stapleton 33.33%, Jim Stapleton 33.33%

27)

Vendor # 62275

IMPRESSIVE PROMOTIONAL PRODUCTS,
LLC DBA IMPRESSIVE PROMOTIONAL
PRODUCTS
645 NORTH ROCHESTER RD.

CLAWSON, MI 48017

Shoeb Ali

248 589-3595

Ownership: Shoeb Ali 50%, Munira Ali 50%

28)

Vendor # 80391

INTER-STATE STUDIO & PUBLISHING CO.
3500 SNYDER AVE

SEDALIA, MO 65301

Tammy Amos

312 278-3656

Ownership: Aric Snyder 33.33%, Leslie Nashed
33.33%, Staci Middleton 33.33%

29)

Vendor # 95306

IPAK, INC.
1599 ADMIRAL WILSON BLVD

PENNSAUKEN, NJ 08109

Christa Groeller

856 486-0066

Ownership: Karen Primak 62.7%, Sheryl
Schreiber 14.25%, Iris Pinsky 18.05%, Adam
Kozin 5%

30)

Vendor # 43863

JAM DISTRIBUTION LLC DBA JAM SPORTS
131 Commerce Dr

Nicholasville, KY 40356

Jeff Rider

859 278-8418

Ownership: Will James 33%, Rick Avare 33%,
Jamal Mashburn 33%

32)

Vendor # 40473

K & M PRINTING COMPANY, INC.
1410 NORTH MEACHAM ROAD

SCHAUMBURG, IL 60173

Keith Stobart

847 884-1100

Ownership: Estate of Kenneth J Stobart 50%,
Richard Stobart 50%

31)

Vendor # 23375

JOSTENS, INC.
7760 FRANCE AVE S, SUITE 400

MINNEAPLOIS, MN 55435

Christiana Hackett

952 830-3300

Ownership: Champ Acquisition Corporation
100%

33)

Vendor # 21916

Tony Keller dba Keller Kustoms Inc.
15431 S. CRAWFORD AVE

MARKHAM, IL 60428

Tony Keller

708 799-1892

Ownership: Tony Keller 50%, Valerie Keller
50%

34)

Vendor # 95316

LASTING IMPRESSIONS PROMOTIONS, INC
48139 MICHIGAN AVE

CANTON, MI 48188

Shay Freund

888 343-8270

Ownership: Angela Chryplewicz 34%, Carla
Ejaz, 33%, Jeff Nowaske 33%

36)

Vendor # 41056

LIBERTY LITHOGRAPHERS, INC. DBA
LIBERTY CREATIVE SOLUTIONS, INC.
18625 WEST CREEK DRIVE

TINLEY PARK, IL 60477

Madisen Hipelius

708 633-7452

Ownership: Angela Hipelius 100%

35)

Vendor # 95307

BIENALI PROMOTIONS, LLC
1811 ST JOHNS AVE SUITE 201

HIGHLAND PARK, IL 60035

Lauri Zessar

847 926-7253

Ownership: Lauri Zessar 100%

37)

Vendor # 79068

LOWITZ AND SONS, INCORPORATED
811 WEST EVERGREEN

CHICAGO, IL 60642

Jeffrey Lowitz

312 337-2390 x 31

Ownership: Jeffrey Lowitz 100%

38)

Vendor # 31391

MOTR GRAFX, LLC
225 Larkin Dr.,

Wheeling, IL 60090

Lissette Herin

847 5297454

Ownership: Delia Saboya 40%, Lissette Herin
40%, Paul Litardo 20%

39)

Vendor # 43854

NPN 360, INC.
2801 LAKESIDE DR. SUITE 110

BANNOCKBURN, IL 60015

Bob Berland

847 609-5604

Ownership: Arthur Collins 50%, Jeff Greenbur,
50%

40)

Vendor # 14360

ODP BUSINESS SOLUTIONS, LLC
6600 NORTH MILITARY TRAIL

BOCA RATON, FL 33496

Janice Parks

708 476-6353

Ownership: The ODP Corporation, Inc. 100%

41)

Vendor # 63311

PHOTOS BY GREG, INC DBA DAVIS DIGITAL
SERVICES
411 HARRISON STREET

OAK PARK, IL 60304

Carolyn Davis

708 628-3732

Ownership: Gregory Davis 50%, Carolyn Davis
50%

42)

Vendor # 22751

PRINTABLES CORPORATION DBA
PRINTABLE PROMOTIONS
11 E HUBBARD ST. SUITE 700

CHICAGO, IL 60611

Mitch Silver

312 284-8119

Ownership: Mitch Silver 50%, Scott Silver 50%

44)

Vendor # 95304

PYCAS DESIGN INNOVATIONS, LLC
2700 PATRIOT BLVD SUITE 250

GLENVIEW, IL 60025

Biju Jacob

847 656-5000

Ownership: Biju Jacob 100%

43)

Vendor # 16986

PRO BIZ PRODUCTS LLC
350 N. ORLEANS

CHICAGO, IL 60654

Richard Smith

312 945-6703

Ownership: Richard Smith 51%, David
Lewandowski 49%

45)

Vendor # 64934

R.R. DONNELLEY & SONS COMPANY DBA
RR DONNELLEY
4101 Winfield Rd

Warrenville, IL 60555

Nick Beader

312 256-1907

Ownership: RRD Intermediate, Inc 100%

46)

Vendor # 42359

Raygun LLC
505 E Grand Ave

Des Moines, IA 50309

Ryan Hultman

515 2881323

Ownership: Michael Draper 82%

47)

Vendor # 29312

SDI Innovation, Inc dba School Datebooks
2880 U.S. HWY. 231S., STE 200

LAFAYETTE, IN 47909-2874

Brendan Murphy

800 705-7526

Ownership: Tim Powers 62.5%, Jeff Bapst
25.0%, Scott Brady 12.5%

48)

Vendor # 35165

SILK SCREEN EXPRESS, INC.
7611 WEST 185TH STREET

TINLEY PARK, IL 60477

Dawn Coleman

800 366-5071

Ownership: Dawn Coleman 100%

49)

Vendor # 31975

Staples, Inc. dba STAPLES CONTRACT &
COMMERCIAL LLC
665 WEST NORTH AVE., STE 200

LOMBARD, IL 60148

Oksana McDonald

630 222-8266

Ownership: Sycamore Partners II, L.P. 100%

50)

Vendor # 96802

STITCH ME LLC
329 W.18TH STREET 308

CHICAGO, IL 60616

Brenda Nelson

312 498-7428

Ownership: Brenda Nelson 100%

51)

Vendor # 41063

SUNRISE HITEK GROUP LLC
5915 N NORTHWEST HIGHWAY

CHICAGO, IL 60631

Patti Elliott

773 792-8880

Ownership: Jimmy Sun 90%, Fran Sun 10%

52)

Vendor # 26501

TAYLOR PUBLISHING COMPANY DBA
BALFOUR
225 E John Carpenter Frwy

Irving, TX 75062

Carol Collier

800 9450490

Ownership: American Achievement Corporation
100%

53)

Vendor # 40674

THE ENVELOPE CONNECTION, INC. DBA
PRINT LOGIX
2901 N. PULASKI RD

CHICAGO, IL 60641

Jasmine Rasso

773 283-5994

Ownership: Jasmine Russo 100%

54)

Vendor # 43562

Treering Corporation
217 S B Street

San Mateo, CA 94401

Tevis Diaz

877 7558733

Ownership: McCue Family Partners LP 25%,
Kevin Zerber 14%, AMP Associates LLC 13%,
Brady McCue 10%

55)

Vendor # 24347

TRI-ANGLE SCREEN PRINT
9812 FRANKLIN AVE.

FRANKLIN PARK, IL 60131

Dan Congine

847 678-9200

Ownership: Danny Congine 100%

56)

Vendor # 41072

VERSA PRINTING, INC.
2631 BRENNER DRIVE

DALLAS, TX 75220

Sergio Godinez

972 243-5353

Ownership: Gonzalo Gomez 50%, Alfredo
Avilez 25%, Sergio Godinez 25%

57)

Vendor # 98747

WORLD OF PROMOTIONS
3335 MAIN ST

SKOKIE, IL 60076

Layla Rosenfeld

847 439-7930

Ownership: Layla Rosenfeld 100%



Board of Education

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

Board Report

25-0424-PR8

Agenda Date: 4/24/2025

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR FEBRUARY 2025
PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2025
PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, and Communications Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On March 31, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from February 1, 2025 to February 28, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully Submitted,

DocuSigned by:

Patricia Hernandez

68F0D5E7F0F456

Patricia Hernandez
Chief Procurement Officer

Signed by:

Miroslava Mejia Krug

Miroslava Mejia Krug
Chief Financial Officer

Approved:

Signed by:

Pedro Martinez

AA17786AMB2446C

Pedro Martínez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel

Board Rule 7-13(i) and 7-13(d) - February 2025 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
11010	Talent Office	81262/ON HOLD	R.V. Kuhns & Associates, Inc.	CPOR	\$125,000.00	1/1/2025	12/31/2025	30% MBE, 7% WBE
12280	Business Diversity	97384	Amazon.com Services LLC	Amendment	\$0.00	1/27/2025	8/31/2025	Exempt
11610	Ofc Students w/Disab-Inst Supp	40319	Shrub Oak International School, LLC	Amendment	\$338,400.00	1/1/2015	12/31/2025	Exempt
12210	Procurement and Contracts	95336	IMEG Corp. (Assignor), IMEG Consultants Corp. (Assignee)	Assignment and Assumption	\$0.00	2/7/2025	N/A	Exempt
12510	ITS	89823	Oracle America, Inc.	Single/Sole Source	\$420,000.00	1/25/2025	12/25/2025	Exempt
12280	Business Diversity	97404	AskReply, Inc. dba B2GNOW	Single/Sole Source	\$100,000.00	2/1/2025	1/31/2026	Exempt
12210	Procurement and Contracts	52926	VION Corporation (Assignor), Phoenix MSA Holdings LLC (Centersquare)	Assignment and Assumption	\$0.00	2/25/2025	N/A	Exempt
11010	Talent Office	97219/ON HOLD	Resonant Education, Inc.	CPOR	\$60,000.00	10/2/2024	10/1/2025	30% MBE, 7% WBE
11201	Access and Enrollment	51461	Thorsen Consulting, Inc.	Single/Sole Source	\$343,500.00	1/1/2025	12/31/2025	30% MBE, 7% WBE
67021	Peace & Education Coalition High school	63146	Security Unlimited	Approve Pay	\$540.00	2/7/2025	N/A	N/A
25211	Sauganash School	N/A	North Branch Natives	Approve Pay	\$5,150.00	2/7/2025	N/A	N/A
11880	City Wide Facility Ops & Maint	NA	Los Angeles Unified School District	Donations Under \$50k	\$0.00	1/31/2025	N/A	N/A
11110	Network Support	33632/INACTIVE	Chicago Public Education Fund	Grants Over \$50k	\$52,335.00	2/26/2024	6/30/2025	N/A
10870	College and Career Success Office	12687	Board of Trustees of Community College District No. 508, County of Cook and State of Illinois	Subaward Agreement	CCC will transfer the entirety of the Subaward funds in a one-time payment to CPS	10/1/2024	6/30/2025	N/A
14050	Ofc of Student Hlth & Wellness	17110	City of Chicago, by and through its Department of Public Health	IGA	\$225,000.00	7/1/2024	6/30/2025	N/A
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Giovanna Cavallo & Alexander Cavallo	Donations Under \$50k	\$771.92	2/12/2025	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Rogers Park Builders Group	Donations Under \$50k	\$1,500.00	2/28/2025	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	49935	Right At School LLC	Donations Under \$50k	\$3,743.38	1/31/2025	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Carol Ann Macola	Donations Under \$50k	\$100.00	2/13/2025	6/30/2025	N/A
24891	HELEN PEIRCE INTERNATIONAL STUDIES ES	N/A	Friends Of Peirce NFP	Donations Under \$50k	\$970.50	1/21/2025	6/30/2025	N/A
46321	LINCOLN PARK HIGH SCHOOL	N/A	Cless Family Foundation	Donations Under \$50k	\$15,000.00	12/11/2024	12/11/2026	N/A
46321	LINCOLN PARK HIGH SCHOOL	N/A	Wrightwood Neighbors Conservation c/o: Oliver Stone	Donations Under \$50k	\$1,600.00	1/17/2025	6/30/2025	N/A
24791	JAMES OTIS ELEMENTARY SCHOOL	24595	Illinois State University	Donations Under \$50k	\$65.00	12/16/2024	6/30/2025	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	American Institutes for Research	Gifts Under \$50k	\$50.00	2/27/2025	6/30/2025	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$300.00	2/11/2025	6/30/2025	N/A
23041	JOHN F EBERHART ELEMENTARY SCHOOL	N/A	FrontStream SPV LLC	Donations Under \$50k	\$255.00	1/27/2025	6/30/2025	N/A
23451	WALTER Q GRESHAM ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$262.50	1/16/2025	6/30/2025	N/A
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	Dr. Miryam A Keller	Donations Under \$50k	\$900.00	2/10/2025	6/30/2025	N/A
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	Chicago Botanic Garden	Donations Under \$50k	\$300.00	2/27/2025	2/26/2027	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$160.00	2/17/2025	6/30/2025	N/A
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	N/A	OPERATION SNOWBALL, INC	Donations Under \$50k	\$1,000.00	12/9/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	North Park Covenant Church	Donations Under \$50k	\$700.00	1/22/2025	6/30/2025	N/A
26731	BARBARA VICK EARLY CHILDHOOD & FAMILY CENTER	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$5,000.00	2/22/2024	6/30/2025	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	72690	Chicago Academy of Sciences Peggy Notebaert Nature Museum	Donations Under \$50k	\$350.00	11/22/2024	6/30/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon	Donations Under \$50k	\$700.00	9/2/2024	6/30/2025	N/A
22221	HIRAM H BELDING ELEMENTARY SCHOOL	N/A	Old Irving park association	Donations Under \$50k	\$550.00	2/24/2025	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	S&C Electric Company	Donations Under \$50k	\$2,500.00	2/11/2025	6/30/2025	N/A
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$250.00	1/30/2025	6/30/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	N/A	United States Department of Education	Grants Over \$50k	\$1,000,000.00	7/1/2024	6/30/2025	N/A
23971	KATE S KELLOGG ELEMENTARY SCHOOL	49935	Right at School LLC	Donations Under \$50k	\$3,187.19	1/31/2025	6/30/2025	N/A
23971	KATE S KELLOGG ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	1/30/2025	6/30/2025	N/A
29051	LEIF ERICSON ELEMENTARY SCHOLASTIC ACADEMY	N/A	Jawaharial Williams	Donations Under \$50k	\$900.00	2/21/2025	6/30/2025	N/A
26601	WILLIAM E B DUBOIS ELEMENTARY SCHOOL	41868	CHAMPS MALE MENTORING PROGRAM-CHIRISE	Donations Under \$50k	\$260.00	1/27/2025	6/30/2025	N/A
22131	ALICE L BARNARD COMPUTER MATH & SCIENCE CTR ES	N/A	Ruth Oliver Perpetual Charitable Trust	Grants Under \$50k	\$6,000.00	2/21/2025	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$390.00	2/1/2025	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Tristin L Johnson	Donations Under \$50k	\$132.00	2/10/2025	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Gian G Ricco & Amy M Rico	Donations Under \$50k	\$66.00	7/1/2024	7/1/2026	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Lincoln Park Zoo	Gifts Under \$50k	\$956.00	1/23/2025	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Craig B Wright & Linda A Wright	Donations Under \$50k	\$135.00	1/26/2025	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Qing Xu & Lei Wang	Donations Under \$50k	\$200.00	1/29/2025	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Lincoln Park Zoo	Gifts Under \$50k	\$956.00	2/14/2025	6/30/2025	N/A
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Donations Under \$50k	\$3,485.00	2/6/2025	6/30/2025	N/A
29211	ANNIE KELLER REGIONAL GIFTED CENTER	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$6,000.00	1/30/2025	6/30/2025	N/A
25291	FRANZ PETER SCHUBERT ELEMENTARY SCHOOL	N/A	Children First Fund	Gifts Under \$50k	\$500.00	2/5/2025	2/21/2025	N/A

12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$4,589,476.00	10/1/2024	9/30/2025	N/A
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$4,496,625.72	10/1/2023	9/30/2024	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Janet M Kashuba & Adam Kashuba	Donations Under \$50k	\$25.00	2/19/2025	6/30/2025	N/A
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Donations Under \$50k	\$2,635.00	1/23/2025	6/30/2025	N/A
25931	LUDWIG VAN BEETHOVEN ELEMENTARY SCHOOL	N/A	Whole Foods Market Foundation-WKF	Grants Under \$50k	\$3,000.00	9/14/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Darrius Barron	Donations Under \$50k	\$300.00	2/19/2025	6/30/2025	N/A
23011	JOHN B DRAKE ELEMENTARY SCHOOL	N/A	School Based Health Alliance	Donations Under \$50k	\$10,000.00	2/7/2025	6/30/2025	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$10.00	2/11/2025	6/30/2025	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	2/10/2025	6/30/2025	N/A
22421	AUGUSTUS H BURLEY ELEMENTARY SCHOOL	N/A	Burley Parent Teacher Organization	Donations Under \$50k	\$1,000.00	2/11/2025	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$236.09	2/10/2025	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$416.50	2/12/2025	6/30/2025	N/A
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Jeffery D. Cooks and Aisha S. Cooks Esq.	Donations Under \$50k	\$300.00	10/23/2024	6/13/2025	N/A
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	2/1/2025	1/31/2027	N/A
46551	BACK OF THE YARDS IB HS	N/A	Chicago Chinatown Community Foundation	Donations Under \$50k	\$1,000.00	1/27/2025	6/30/2025	N/A
47061	NICHOLAS SENN HIGH SCHOOL	N/A	S&C Electric Company	Donations Under \$50k	\$2,500.00	2/6/2025	6/30/2025	N/A
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$2,357,430.67	7/1/2024	9/30/2025	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	37399	Children First Fund-Crown College Field Trips & Alumni Advisory Gift	Grants Under \$50k	\$2,000.00	8/1/2024	7/31/2025	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$142.58	2/18/2025	6/30/2025	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$137.57	10/28/2024	6/30/2025	N/A
24071	JOHN H KINZIE ELEMENTARY SCHOOL	N/A	Robert R. McCormick Foundation	Donations Under \$50k	\$150.00	2/18/2025	6/30/2025	N/A
10814	CURRICULUM, INSTRUCTION, AND DIGITAL LEARNING	N/A	The University of Chicago	Grants Over \$50k	\$198,719.00	9/1/2024	8/31/2025	N/A
22211	JACOB BEIDLER ELEMENTARY SCHOOL	N/A	Francis Beidler Foundation	Donations Under \$50k	\$13,000.00	12/17/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	1/22/2025	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	12/24/2024	6/30/2025	N/A
22031	HARRIET TUBMAN ELEMENTARY	N/A	Wrightwood Neighbors Conservation	Grants Under \$50k	\$1,600.00	12/9/2024	6/30/2025	N/A
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	37159	DePaul University	Donations Under \$50k	\$1,000.00	2/4/2025	6/30/2025	N/A
29301	OLE A THORP ELEMENTARY SCHOLASTIC ACADEMY	N/A	General Mills - Box Tops	Donations Under \$50k	\$59.40	12/2/2024	6/30/2025	N/A
24981	AMBROSE PLAMONDON ELEMENTARY SCHOOL	N/A	Morgan Stanley-American Online Giving Foundation	Donations Under \$50k	\$1,000.00	1/28/2025	6/30/2025	N/A
23641	WENDELL SMITH ELEMENTARY SCHOOL	N/A	McDonalds - Buena Vida LLC	Donations Under \$50k	\$572.00	1/23/2025	6/30/2025	N/A
24591	MOUNT GREENWOOD ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$6,000.00	2/14/2025	6/30/2025	N/A
46681	WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS	18678	Equal Opportunity Schools	Grants Under \$50k	\$1,000.00	1/1/2025	12/31/2025	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	UNO - It Only Takes One	Donations Under \$50k	\$5,050.00	1/14/2025	6/30/2025	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	Friends of Palmer	Gifts Under \$50k	\$3,109.97	11/21/2024	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Chicago Bears Football Club, Inc	Donations Under \$50k	\$5,000.00	2/4/2025	6/30/2025	N/A
24641	HENRY H NASH ELEMENTARY SCHOOL	N/A	Greencity Project, LLC	Donations Under \$50k	\$200.00	2/1/2025	6/30/2025	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	General Mills - Box Top For Education	Donations Under \$50k	\$28.90	12/2/2024	12/2/2024	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	Ming S F Dea & Bing L Tse	Donations Under \$50k	\$1,200.00	11/5/2024	6/30/2025	N/A
31251	THOMAS J HIGGINS ELEMENTARY COMMUNITY ACADEMY	N/A	Blackbaud Giving Fund	Grants Under \$50k	\$3,000.00	1/24/2025	6/30/2025	N/A
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund by its agent, YourCause	Grants Under \$50k	\$500.00	1/22/2025	6/30/2025	N/A
25951	RICHARD J DALEY ELEMENTARY ACADEMY	N/A	William M. Daley - IRA	Donations Under \$50k	\$2,000.00	12/6/2024	6/30/2025	N/A
26021	WILLA CATHER ELEMENTARY SCHOOL	N/A	Harmony Lodge #88	Donations Under \$50k	\$1,000.00	12/11/2024	6/30/2025	N/A
24741	RICHARD J OGLESBY ELEMENTARY SCHOOL	N/A	Risk Management and Information Systems	Donations Under \$50k	\$780.00	10/10/2024	6/30/2025	N/A
12410	ACCOUNTING	N/A	Northern Trust	Donations Under \$50k	\$48,000.00	7/1/2024	6/30/2025	N/A
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	N/A	Fenwick High School	Donations Under \$50k	\$1,000.00	1/28/2025	6/30/2025	N/A
24641	HENRY H NASH ELEMENTARY SCHOOL	N/A	Westat	Donations Under \$50k	\$335.00	9/9/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$368.72	2/11/2025	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Ronald K. Zagorski	Donations Under \$50k	\$250.00	1/9/2025	6/30/2025	N/A
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	N/A	Henderson Parks LLC	Donations Under \$50k	\$1,000.00	1/30/2025	6/30/2025	N/A
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	Department of Homeland Security	Gifts Over \$50k	\$116,819.00	2/10/2025	6/30/2025	N/A
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$249,980.37	7/1/2024	9/30/2025	N/A
23361	VIRGIL GRISSOM ELEMENTARY SCHOOL	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$1,500.00	12/6/2024	6/30/2025	N/A
31181	FRANCIS W PARKER ELEMENTARY COMMUNITY ACADEMY	99666	Vocel Viewing Our Children as Emerging Leaders NFP	Donations Under \$50k	\$1,000.00	2/7/2025	6/13/2025	N/A
23961	JOSEPH JUNGMAN ELEMENTARY SCHOOL	N/A	The Eagle Alliance Movement	Donations Under \$50k	\$2,000.00	1/8/2025	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	David R Schlueter & Denise L Schlueter	Donations Under \$50k	\$300.00	1/30/2025	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	James or Kirsten Bell	Donations Under \$50k	\$134.00	2/2/2025	6/30/2025	N/A
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	N/A	Shutterfly Lifetouch LLC	Donations Under \$50k	\$1,440.00	9/7/2020	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	BHOP Esports	Gifts Under \$50k	\$600.00	2/5/2025	6/30/2025	N/A
47041	JOHN MARSHALL METROPOLITAN HIGH SCHOOL	N/A	Gardenerees	Donations Under \$50k	\$12,000.00	1/27/2025	6/30/2025	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	40348	Junior Achievement of Chicago	Donations Under \$50k	\$485.00	12/18/2024	6/30/2025	N/A
24781	BRIAN PICCOLO ELEMENTARY SPECIALTY SCHOOL	N/A	Chicago & Kedzie, LLC - Matanky Realty Group, Inc., as agent for	Donations Under \$50k	\$1,000.00	12/18/2024	6/30/2025	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Martez Blackman	Gifts Under \$50k	\$125.00	1/31/2025	6/30/2025	N/A
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$495,000.00	11/1/2024	8/31/2025	N/A
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$1,125,000.00	11/1/2024	8/31/2025	N/A
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$505,000.00	11/1/2024	8/31/2025	N/A

26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Eric H Smith	Donations Under \$50k	\$315.00	2/3/2025	6/30/2025	N/A
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	N/A	Read-A-Thon	Donations Under \$50k	\$2,851.20	1/16/2025	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Inez K. Jones - Class of 2004 KAHS	Donations Under \$50k	\$2,500.00	1/23/2025	6/30/2025	N/A
22861	Perez School	N/A	Catholic Bishop of Chicago	Real Estate	\$89,041.00	7/1/2025	6/30/2027	N/A
46341	Hubbard High School	N/A	Catholic Bishop of Chicago	Real Estate	\$110,883.00	7/1/2025	6/30/2027	N/A
10821	Office of Teaching & Learning - Dept of Professional Learning	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$3,367.00	1/21/2025	1/21/2025	N/A
11110	Office of Network Support	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$3,701.00	1/21/2025	4/8/2025	N/A
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$750.00	2/13/2025	2/13/2025	N/A
11010	Talent: Student Teaching	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$3,000.00	2/18/2025	2/18/2025	N/A
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$154.00	2/18/2025	2/18/2025	N/A
14050	Office of Student Health and Wellness	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$4,252.00	2/28/2025	3/1/2025	N/A
10898	Social Emotional Learning	48030	National Louis University	Real Estate	\$350.00	3/13/2025	3/13/2025	N/A
10872	Office of Student Support and Engagement	67036	IGNITE THE IMAGINATION, INC. DBA CATALYST RANCH	Real Estate	\$2,821.00	3/14/2025	3/14/2025	N/A
14051	Office of Student and Health Wellness	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$154.00	3/14/2025	3/14/2025	N/A
25431	Solomon Elementary School	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$2,000.00	4/9/2025	4/11/2025	N/A
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$750.00	4/9/2025	4/9/2025	N/A
29031	Decatur Classical School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$2,695.00	4/24/2025	4/25/2025	N/A
22321	Bridge Middle School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$7,200.00	5/5/2025	5/6/2025	N/A
11070	CPS Teacher Residency	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$154.00	5/13/2025	5/13/2025	N/A
29081	Franklin Fine Arts Center	15514	Indiana Dunes Environmental Center Inc, dba Dunes Learning Center	Real Estate	\$11,300.00	5/14/2025	5/16/2025	N/A
46641	Richard T. Crane Medical Prep High School	26500	Illinois Institute of Technology	Real Estate	\$3,438.50	6/4/2025	6/4/2025	N/A
46331	George Washington High School	18564	Fogo De Chao (Holdings) Inc. dba Fogo De Chao Churrascaria (Chicago) LLC	Real Estate	\$15,000.00	6/4/2025	6/4/2025	N/A
46181	Kelly College Prep HS	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY DBA OVG 360	Real Estate	\$20,000.00	6/9/2025	6/9/2025	N/A
25141	Philip Rogers Elementary School	36288	Copernicus Foundation	Real Estate	\$5,950.00	6/9/2025	6/9/2025	N/A
29201	Mark Sheridan Academy	21716	De La Salle Institute	Real Estate	\$800.00	6/10/2025	6/10/2025	N/A
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$187.65	2/7/2025	2/7/2025	N/A
22121	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$4,312.00	2/7/2025	4/11/2025	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$2,077.50	2/1/2025	2/2/2025	N/A
22521	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$4,120.18	2/22/2025	2/22/2025	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$4,268.46	2/5/2025	3/19/2025	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$2,635.32	2/14/2025	2/16/2025	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$2,032.50	2/8/2025	2/9/2025	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$2,030.25	2/21/2025	3/21/2025	N/A
46301	Roger C. Sullivan High School	N/A	N/A	Real Estate	\$38,750.00	2/16/2025	12/28/2025	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$14,779.40	2/9/2025	3/9/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$3,198.15	2/4/2025	2/28/2025	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$3,776.00	2/19/2025	3/13/2025	N/A
22121	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$0.00	2/24/2025	2/24/2025	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$1,974.92	2/22/2025	2/22/2025	N/A
46631	South Shore International High School	N/A	N/A	Real Estate	\$692.93	2/22/2025	2/23/2025	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$145.90	2/15/2025	2/15/2025	N/A
30141	Mary E. Courtenay Elementary Language Arts Center	N/A	N/A	Real Estate	\$27,001.90	2/2/2025	12/28/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$0.00	2/18/2025	2/18/2025	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$2,070.00	3/29/2025	3/20/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,769.85	3/4/2025	3/20/2025	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$982.22	3/5/2025	3/12/2025	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$6,248.15	3/31/2025	6/4/2025	N/A
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$1,696.50	3/21/2025	6/27/2025	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$12,188.75	3/31/2025	6/8/2025	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	3/19/2025	3/19/2025	N/A
46631	South Shore International High School	N/A	N/A	Real Estate	\$754.00	3/8/2025	3/8/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$5,923.09	3/3/2025	3/13/2025	N/A
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$2,245.58	3/31/2025	6/7/2025	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$39,950.15	3/10/2025	6/30/2025	N/A

23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$13,050.00	3/17/2025	6/26/2025	N/A
46131	Edwin G. Foreman College and Career Academy	N/A	N/A	Real Estate	\$0.00	3/8/2025	3/8/2025	N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$38,555.50	3/3/2025	5/30/2025	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$29,173.75	3/1/2025	6/21/2025	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$4,529.28	3/2/2025	3/16/2025	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$8,092.50	7/21/2025	8/1/2025	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$8,092.50	7/21/2025	8/1/2025	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$4,099.30	4/26/2025	4/26/2025	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$3,236.85	4/26/2025	4/26/2025	N/A
46341	Gurdon S. Hubbard High School	N/A	N/A	Real Estate	\$2,380.14	4/12/2025	4/12/2025	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$31,073.50	4/5/2025	6/8/2025	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$11,830.00	6/15/2025	10/26/2025	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,408.32	4/9/2025	6/29/2025	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$977.48	6/12/2025	7/24/2025	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$3,945.60	4/11/2025	6/6/2025	N/A
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$1,320.00	6/6/2025	6/6/2025	N/A
25991	Brenneman Elementary School	N/A	N/A	Real Estate	\$6,240.00	10/1/2024	10/1/2025	N/A
N/A	Urban Prep Academy - Englewood	N/A	N/A	Real Estate	\$6,000.00	1/5/2025	12/28/2025	N/A
23821	Holden Elementary	N/A	N/A	Real Estate	\$0.00	2/19/2025	8/31/2025	N/A
05261	Department of JROTC	NA	United States Marine Corps	MOU	\$0.00	2/5/2025	N/A	N/A
11610	Ofc Students w/Disab-Inst Supp	40319	Shrub Oak International School, LLC	Student Placement	\$332,200.00	1/1/2015	12/31/2025	N/A
46571	Marie Sklodowska Curie Metropolitan High School	12687	Board of Trustees of Community College District No. 508, County of Cook and State of Illinois	No-Cost	\$0.00	12/1/2024	11/30/2027	N/A
11405	Computer Science	39608/INACTIVE	Microsoft Corporation through its Microsoft Philanthropies Teals Joint Engagement	MOU	\$0.00	8/1/2024	7/31/2025	N/A
10811	School Quality Measurement	43055	Massachusetts Institute of Technology	No-Cost	\$0.00	2/1/2025	1/31/2028	N/A
10210	Law Office	N/A	Bailey, Gerard	Settlement	\$19,601.60	N/A	02/25/2025	N/A
10210	Law Office	N/A	Boswell, Matthew	Settlement	\$51,345.99	N/A	02/28/2025	N/A
10210	Law Office	N/A	Calhoun, Marc	Settlement	\$6,241.42	N/A	02/18/2025	N/A
10210	Law Office	N/A	Cummings, Kennetha	Settlement	\$8,397.73	N/A	02/18/2025	N/A
10210	Law Office	N/A	Dorsey, Zaria	Settlement	\$5,272.20	N/A	02/26/2025	N/A
10210	Law Office	N/A	Hernandez Irma	Settlement	\$33,267.40	N/A	01/23/2025	N/A
10210	Law Office	N/A	Hollis-Clayton, DeonJaneice	Settlement	\$9,531.85	N/A	02/26/2025	N/A
10210	Law Office	N/A	Lemariier, Rosa	Settlement	\$24,666.09	N/A	03/12/2025	N/A
10210	Law Office	N/A	Lewis, Ernestine	Settlement	\$97,440.48	N/A	03/12/2025	N/A
10210	Law Office	N/A	McClinton, Sade	Settlement	\$29,988.60	N/A	02/24/2025	N/A
10210	Law Office	N/A	Phillips, Kiwanna	Settlement	\$49,901.00	N/A	03/12/2025	N/A
10210	Law Office	N/A	Plant, Ernestine	Settlement	\$9,454.25	N/A	03/05/2025	N/A
10210	Law Office	N/A	Tarasiewicz, John	Settlement	\$95,000.00	N/A	02/28/2025	N/A
10210	Law Office	N/A	Tully, Ana	Settlement	\$100,000.00	N/A	03/10/2025	N/A
10210	Law Office	N/A	Grafton, Sharod	Settlement	\$85,000.00	N/A	02/08/2025	N/A
10210	Law Office	N/A	Angeles, Matthew	Settlement	\$4,395.68	N/A	02/18/2025	N/A
10210	Law Office	N/A	Baygood, Jennifer	Settlement	\$661.76	N/A	02/27/2025	N/A
10210	Law Office	N/A	Bush, Suzanne	Settlement	\$2,884.64	N/A	02/27/2025	N/A
10210	Law Office	N/A	Mouroukos, Maria	Settlement	\$165.44	N/A	02/03/2025	N/A
10210	Law Office	N/A	B.R., a student by K.G., parent	Settlement	\$24,000.00	N/A	02/06/2025	N/A
10210	Law Office	N/A	Bucktown Gardens Condo. Assoc.	Settlement	\$38,705.00	N/A	02/23/2025	N/A
10210	Law Office	N/A	Southpoint Nursing & Rehabilitation Center, LLC	Settlement	\$33,978.00	N/A	02/25/2025	N/A
10210	Law Office	N/A	University Commons V Condo. Associ.	Settlement	\$32,502.00	N/A	02/23/2025	N/A



Board of Education

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

Board Report

25-0424-EX18

Agenda Date: 4/24/2025

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Jason Davis	AP DUNNE	Contract Principal VANDERPOEL NETWORK 10 P.N. 130346	Commencing: 03-24-2025 Ending: 03-23-2029 Budget Year: SY2025
Rachael Carnacchio	AP BELL	Contract Principal LINCOLN Network 4 P.N.119141	Commencing: 03-17-2025 Ending: 03-16-2029 Budget Year: SY2025
Rosette Edinburg	Acting Principal HYDE PARK HS	Contract Principal LINCOLN Network 4 P.N.119141	Commencing: 02-26-2025 Ending: 02-25-2029 Budget Year: SY2025
Susan Paik	AP JAMIESON	Contract Principal JAMIESON Network 2 P.N.119302	Commencing: 02-11-2025 Ending: 02-10-2029 Budget Year: SY2025
Alexander Zalar	AP CHAPPELL	Contract Principal PRUSSING Network 1 P.N.118121	Commencing: 03-17-2025 Ending: 03-16-2029 Budget Year: SY2025

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal’s Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

Signed by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
GB

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-EX19

Agenda Date: 4/24/2025

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Joenile Albert-Reese	Contract Principal PRITZKER	Contract Principal PRITZKER Network 6 P.N.128514	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Stephanie Anderson	Contract Principal VAUGHN HS	Contract Principal VAUGHN HS Network 14 P.N. 394478	Commencing: 08-01-2025 Ending: 07-31-2029 Budget Year: SY2025
Diedre Coleman	Contract Principal HOLMES	Contract Principal HOLMES Network 8 P.N.118571	Commencing: 07-12-2025 Ending: 07-11-2029 Budget Year: SY2025
Eric Dockery	Contract Principal POE	Contract Principal POE Network 13 P.N.112888	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Steve Fisher	Contract Principal JOHNSON	Contract Principal JOHNSON Network 5 P.N.331103	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025

Carmen Jenkins	contract Principal IRVING	Contract Principal IRVING Network 6 P.N.139961	Commencing: 07-19-2025 Ending: 07-18-2029 Budget Year: SY2025
Erica Kittle	Contract Principal DRUMMOND	Contract Principal DRUMMOND Network 6 P.N.113251	Commencing: 02-26-2025 Ending: 02-25-2029 Budget Year: SY2025
Amy Klimowski	Contract Principal BURR	Contract Principal BURR Network 6 P.N.121632	Commencing: 09-01-2025 Ending: 08-31-2029 Budget Year: SY2025
Tawane Knox	Contract Principal NEIL	Contract Principal NEIL Network 12 P.N.121475	Commencing: 03-17-2025 Ending: 03-16-2029 Budget Year: SY2025
Daniel Kramer	Contract Principal ROOSEVELT HS	Contract Principal ROOSEVELT HS Network 14 P.N.112816	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Jimmy Lugo	Contract Principal STOWE	Contract Principal STOWE Network 5 P.N.123133	Commencing: 08-19-2025 Ending: 08-18-2029 Budget Year: SY2025
Carmel Perkins	Contract Principal CARTER	Contract Principal CARTER Network 9 P.N.487261	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Tim Riff	Contract Principal ORIOLE PARK	Contract Principal ORIOLE PARK Network 1 P.N.111857	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Peter Rutkowski	Contract Principal WATERS	Contract Principal WATERS Network 2 P.N.114670	Commencing: 09-13-2025 Ending: 09-12-2029 Budget Year: SY2025

Tonya Weatherly	Contract Principal RUGGLES	Contract Principal RUGGLES Network 12 P.N.122758	Commencing: 08-10-2025 Ending: 08-09-2029 Budget Year: SY2025
Michelle Willis	Contract Principal GILLESPIE	Contract Principal GILLESPIE Network 12 P.N.130292	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Heather Yutzy	Contract Principal HAUGAN	Contract Principal HAUGAN ISP P.N.146539	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal’s Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

Signed by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
GB

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-AR1

Agenda Date: 4/24/2025

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to June 26, 2025 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 21-0224-OP1: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School for a Portion of the Thorp School Building at 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations
 2. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations
 3. 22-0223-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Sole Occupancy of the Englewood School Building at 6201 S. Stewart Avenue.
User Group: Real Estate
Status: In negotiations
 4. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: Social and Emotional Learning-City Wide
Status: 13 of 32 vendors fully executed; 22-0323-PR1-101, 22-0323-PR1-102, 22-0323-PR1-104, 22-0323-PR1-116, 22-0323-PR1-122 are in the signature phase
 5. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services
User Group: Real Estate
Status: In negotiation
 6. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids
User Group: Capital/operations-City Wide
Status: In the signature phase
 7. 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive
User Group: Real Estate
Status: In negotiations

8. 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street
User Group: Real Estate
Status: In negotiations
9. 23-0628-EX2: Amend Board Report 20-1118-EX2 Amend Board Report 19-0724-EX3 Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation
10. 23-0726-PR12: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services
User Group: Talent Office
Status: 7 of 8 vendors fully executed, remainder in negotiations
11. 24-0125-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services
User Group: Facility Operations & Maintenance-City Wide
Status: 29 of 34 vendors fully executed, remainder in negotiations
12. 24-0321-PR2: Amend Board Report 23-1025-PR9 Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facility Operations & Maintenance-City Wide
Status: 27 of 28 vendors fully executed, remainder in negotiations
13. 24-0523-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 11 of 68 vendors fully executed, remainder in negotiations
14. 24-0627-EX5: Amend Board Report 23-0125-EX7 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation
15. 24-0627-EX6: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation
16. 24-0627-EX7: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation
17. 24-0926-PR3: Authorize a New Agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies

User Group: Facility Operations & Maintenance - City Wide
Status: In negotiation

18. 24-0926-PR6: Authorize a New Agreement with Various Vendors for the Purchase of Electric Buses, Accessories and Related Services

User Group: Student Transportation

Status: 2 of 4 vendors fully executed, remainder in negotiations

19. 24-0926-PR7: Authorize a New Agreement with Various Vendors for the Purchase of Multi-Function School Activity Buses (MFSABs), Related Accessories and Services

User Group: Student Transportation

Status: 1 of 3 vendors fully executed, remainder in negotiations

20. 24-1212-PR1: Authorize the First Renewal Agreement with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services

User Group: Office of Student Health & Wellness

Status: 67 of 113 vendors fully executed, remainder in negotiations

21. 24-1212-PR2: Amend Board Report 22-1207-PR11 Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")

User Group: Facility Operations & Maintenance - City Wide

Status: In negotiation

22. 25-0130-PR3: Authorize the Third (Final) Renewal Agreements with Various Vendors for the Purchase of Furniture and Related Accessories and Services

User Group: Facility Operations & Maintenance - City Wide

Status: 3 of 4 vendors fully executed, remainder in negotiations

23. 25-0130-PR5: Amend Board Report 23-1214 PR2 Authorize the First (Final) Renewal Agreement with Carahsoft Technology Corp. for Identity and Access Management Services

User Group: Information & Technology Services

Status: In negotiation

24. 25-0130-PR6: Authorize a New Agreement with CDW Government LLC for the Purchase of Audio Visual and Interactive Whiteboard Equipment

User Group: Information & Technology Services

Status: In negotiation

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 22-0323-PR1: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services



User Group: Social and Emotional Learning


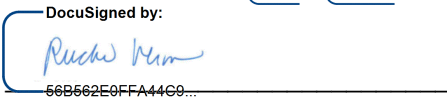
Status: 13 of 32 vendors fully executed; 22-0323-PR1-99 will rescind in part due to not entering into an agreement

2. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs

User Group: Social and Emotional Learning-City Wide

Status: 22-0727-PR1-123 will rescind in full due to not entering into an agreement

Respectfully submitted:  

DocuSigned by:

By: 
Ruchi Verma, General Counsel



Board of Education

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

Board Report

25-0424-AR2

Agenda Date: 4/24/2025

**TRANSFER AND APPOINT SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Yasmine Givan)**

Transfer and Appoint the following named individual to the position listed below effective April 28, 2025.

DESCRIPTION:

NAME:	FROM:	TO:
Yasmine Givan	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 244966 Basic Salary: \$93,000.00 Grade: S09	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 245029 Basic Salary: \$106,000.00 Grade: S10


LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY25 School budget.

APPROVED,

DocuSigned by:

 56B562E0FFA44C9...
RUCHI VERMA
 General Counsel



Board of Education

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

Board Report

25-0424-AR3

Agenda Date: 4/24/2025

WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR MARY PARKER - CASE NO. 23 WC 021745

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

Authorize settlement of the Workers' Compensation claim of Mary Parker, Case No. 23 WC 021745 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$133,830.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2025.....\$133,830.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

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

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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

DocuSigned by:
APPROVED,
Ruchi Verma
68B56250FFA44CA
RUCHI VERMA
General Counsel *JEM*



Board of Education

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

Board Report

25-0424-AR4

Agenda Date: 4/24/2025

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING YVONNE PINKSTON,
on her own behalf and as guardian of K.S., a minor, et al. v. BOARD OF EDUCATION, et al.,
CASE NO. 19-cv-06477**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Yvonne Pinkston on her own behalf and as guardian of K.S, a minor, have reached a settlement disposing of all claims against the Board in Case No. 19-cv-06477. The Board's total payout will not exceed \$400,000.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$400,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2025.....12460-115

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

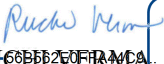
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel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

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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,
DocuSigned by:

Initial: TD
RUCHEL WILLIAMS
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

25-0424-EX20

Agenda Date: 4/24/2025

APPROVE AND RATIFY TENTATIVE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND THE CHICAGO TEACHERS UNION, LOCAL 1, AMERICAN FEDERATION OF TEACHERS, AFL-CIO

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board approve and ratify tentative collective bargaining agreement between the Board of Education of the City of Chicago and the Chicago Teachers Union, Local 1, American Federation of Teachers, AFL-CIO (CTU) covering the terms and conditions of employment of the members of the CTU bargaining unit, effective during the period of July 1, 2024 to June 30, 2028.

DESCRIPTION: On March 28, 2025, Board and CTU representatives entered a tentative agreement for a collective bargaining agreement between the Board and the CTU covering the period of July 1, 2024, to June 30, 2028. The tentative agreement modifies and amends the collective bargaining agreement that expired on June 30, 2024. Representatives of CTU have advised the Chief Executive Officer’s representatives that its members ratified the tentative agreement on April 14, 2025. The Chief Executive Officer recommends that the Board approve that agreement. A copy of the fully executed agreement will be placed on file in the Board’s office.

LSC REVIEW: Not applicable

FINANCIAL: Since the School Code prohibits incurring any liability unless an appropriation has been previously made, the expenditures are deemed to be contingent liabilities only subject to appropriation in fiscal Years 2025, 2026, 2027, and 2028.

Respectfully submitted,

Signed by:

AA17786A4B2446C...

Pedro Martinez

Chief Executive Officer

DS

Approved as to legal form:

DocuSigned by:

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Ruchi Verma

General Counsel



Board of Education

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1 North Dearborn Street
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Board Report

25-0424-EX21

Agenda Date: 4/24/2025

**WARNING RESOLUTION - JOEL RICKS, TENURED TEACHER,
ASSIGNED TO MORGAN PARK HIGH SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopt a Warning Resolution for Joel Ricks and that a copy of this Board Report and Warning Resolution be served upon Joel Ricks.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Joel Ricks, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Joel Ricks, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE ACTION REVIEW: None.

FINANCIAL: This action is of no cost to the Board.

PERSONNEL IMPLICATIONS: None.

Respectfully submitted,

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

Ruchi Verma
General Counsel



Board of Education

Office of the Board
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Board Report

25-0424-EX22

Agenda Date: 4/24/2025

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

25-0424-EX23

Agenda Date: 4/24/2025

REPORT ON PRINCIPAL CONTRACT (ALSC RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Approve the contracts of the principals listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council(s) of the school(s) named below pursuant to Section 5/34-2.4b of the Illinois School Code.

DESCRIPTION: Employ the individuals named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #21-0428-PO1.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Claudia Ortiz	Contract Principal TARKINGTON	Contract Principal TARKINGTON Network 10 P.N. 202724	Commencing: 09-23-2025 Ending: 09-22-2029 Budget Year: SY2025
Scott Scherquist	Contract Principal ARIEL	Contract Principal ARIEL Network 9 P.N.128344	Commencing: 08-26-2025 Ending: 08-25-2029 Budget Year: SY2025

AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written agreements. Authorize the President and Secretary to execute the agreements.

LSC REVIEW: The appointed Local School Council(s) have been advised of the Chief Executive Officer's selection of the named individual(s) as contract principal.

FINANCIAL: The salary of the named individual(s) will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Signed by:

Bogdana Chkoumbova
Bogdana Chkoumbova
Chief Education Officer

Pedro Martinez
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
GB

DocuSigned by:

Ruchi Verma
Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0424-RS8

Agenda Date: 4/24/2025

RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING THE DISMISSAL OF KAREN BEILFUSS, TENURED TEACHER, ASSIGNED TO SOCORRO SANDOVAL ELEMENTARY SCHOOL

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Lisa Salkovitz Kohn (the "Hearing Officer"), certified by the Illinois State Board of Education;

WHEREAS, after the conclusion of the dismissal hearing afforded to Karen Beilfuss, the Hearing Officer made written findings of fact and determined that the CEO proved cause for Karen Beilfuss to be dismissed from her position as a school counselor with Chicago Public Schools;

WHEREAS, the Board of Education of the City of Chicago ("Board") has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and determination of the Hearing Officer;

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's determination; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exceptions and memoranda of law submitted by the parties, the Board has issued an Opinion and Order accepting the Hearing Officer's findings of fact and adopting the Hearing Officer's determination that the Board has cause for dismissal;

Section 2: The Board determines that the evidenced proved by a preponderance of the evidence that Karen Beilfuss engaged in irremediable misconduct;

Section 3: Karen Beilfuss is hereby dismissed from employment with the Board of Education of the City of Chicago; and

Section 4: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on April 24, 2025.



Board of Education

Office of the Board
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Board Report

25-0424-RS9

Agenda Date: 4/24/2025

RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on **April 21, 2025**, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following education support personnel pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Jholenna Brady	John Harvard Elementary School of Excellence	April 24, 2025
Jonathon Capers	Louisa May Alcott College Preparatory Elementary School	April 24, 2025
Artrice James	Ellen H. Richards Career Academy High School	April 24, 2025
Anthony Lewis, Jr.	George Leland Elementary School	April 24, 2025
Tony Powell	City Wide Facility Operations and Maintenance	April 24, 2025

WHEREAS, the Chief Executive Officer followed the procedures established by him prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected Educational Support Personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named Educational Support Personnel
3. The Chief Executive Officer or his designee shall notify the above-named Educational Support Personnel of their dismissal and any further actions related to their dismissal



Board of Education

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Board Report

25-0424-MO3

Agenda Date: 4/24/2025

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM MARCH 5, 2025 AND MARCH 20, 2025**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of March 5, 2025 and March 20, 2025 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on March 5, 2025 and March 20, 2025 shall be maintained as confidential and not available for public inspection.



Board of Education

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Board Report

25-0424-MO4

Agenda Date: 4/24/2025

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to the consider the following matters:

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